



ANNUAL REPORTS
of
Officers and Committees

Town Of
ORANGE
Massachusetts

For the Year

1995

TALENT BANK RESPONSE FORM

* * * ACT NOW * * *

SERVE YOUR COMMUNITY

Town government needs citizens who are willing to give some of their time in service to their community. The Talent Bank was adopted by the Selectmen and Moderator as a means of compiling names of interested citizens to serve, on a voluntary basis, on our various Boards and Committees. There are many different areas that you might find interesting and rewarding.

The Talent Bank is being updated to include categories consistent with the changing needs of the Town. Indicate your order of preference among the following, fold the form along the two dotted lines, and return to the address on back.

- | | |
|---|---|
| <input type="checkbox"/> Finance Committee | <input type="checkbox"/> Personnel Board |
| <input type="checkbox"/> Franklin County Tech. School Comm. | <input type="checkbox"/> Planning Board |
| <input type="checkbox"/> Conservation Commission | <input type="checkbox"/> Airport Commission |
| <input type="checkbox"/> Cable Advisory Commission | <input type="checkbox"/> Arts Lottery Council |
| <input type="checkbox"/> Zoning Board of Appeals | <input type="checkbox"/> Recreation Comm. |
| <input type="checkbox"/> Youth Activities Committee | <input type="checkbox"/> Council on Aging |
| <input type="checkbox"/> Mobile Home Rent Control Board | <input type="checkbox"/> Registrars of Voters |
| <input type="checkbox"/> Community Dev. Advisory Committee | <input type="checkbox"/> Historical Comm. |
-

Your Name _____

Address _____

Telephone _____

postage

TOWN GOVERNMENT TALENT BANK
c/o Board of Selectmen
6 Prospect Street
Orange, MA 01364

TOWN OFFICERS FOR 1995
ELECTED BOARDS AND OFFICERS
BOARD OF SELECTMAN

	Term Expires
ARTHUR REPPAS (Chairman)	March 1996
JANE M. PEIRCE	March 1997
BRUCE A. GABRENAS	March 1998

MODERATOR

CHRISTOPHER WOODCOCK	March 1996
----------------------	------------

TOWN CLERK

SHIRLEY L. PAGE	March 1996
-----------------	------------

BOARD OF ASSESSORS

RICHARD HALL (Chairman)	March 1997
KEITH LaRIVIERE	March 1996
FRED L. HEYES	March 1998

TOWN TREASURER

VIRGINIA L. JONES	March 1997
-------------------	------------

TOWN COLLECTOR

DEBBIE J. NUTTER	March 1997
------------------	------------

BOARD OF HEALTH

JOHN DOLAN (Chairman)	March 1996
NAN HUNT	March 1998
CONSTANCE PIKE Resigned August 1995	March 1997
PAUL KOWACKI Appointed until 1996	

CONSTABLES

ALFRED L. BAKER (Deceased July 1995)	March 1998
JAMIE MITCHELL Appointed until 1996	
JOHN T. O'LARI	March 1998
CALVERT LUNDGREN	March 1998

TREE WARDEN

GLEN A. HARRIS	March 1997
----------------	------------

ORANGE SCHOOL COMMITTEE

WILLIAM C. LARKIN (Chairman)	March 1998
JOHN W. VANNORS DALL (Vice Chairman)	March 1997
ELIZABETH PEIRCE (Secretary)	March 1998

LUANNE P. LYMAN	March 1998
JOHN KNECHTEL	March 1996
JOHN W. VANNORS DALL (Vice Chairman)	March 1997
RENEE LACOMBE	March 1997

REGIONAL SCHOOL COMMITTEE

LESTER SCAFIDI (Chairman)	March 1996
DIANE POND	March 1996
TIMOTHY SWEENEY	March 1996
CLIFFORD J. FOURNIER	March 1997
RONALD HURLBURT	March 1997
PETER CROSS	March 1998
CHARLOTTE RYAN	March 1998

LIBRARY TRUSTEES

NANCY B. MOUSLEY (Chairman)	March 1997
GLENYS M. HARRIS	March 1996
SUSAN ENKO	March 1996
ROBERT P. COLLEN	March 1998
PAMELA ODDY	March 1997
RACHEL HOROWITZ	March 1998

WATER COMMISSIONERS

FRANCIS SMITH (Chairman)	March 1998
DONALD W. PRIESTLEY	March 1996
DONALD L. BARNES	March 1997

CEMETERY COMMISSIONERS

ROGER TOLMAN	March 1996
LOUIS MARONI	March 1997
EDWARD LAUGHTON	March 1998

HOUSING AUTHORITY

ROBERT LUNNY (Chairman)	March 1998
SALLY DAVIS	March 1996
STEWART MARSHALL	March 1999
ANDREA GALE	March 2000
GOVERNOR APPOINTEE RICE FLANDERS	May 22, 1996

APPOINTED BOARDS AND OFFICERS

FINANCE COMMITTEE

CARLTON LANOU (Chairman)	March 1997
DOROTHY RUBY	March 1997

GARY G. POND	March 1998
EARL R. DREW	March 1996
JERRY J. GAUVIN	March 1996
DEBRA N. DEEGAN	March 1998
DANIEL P. CALDER	March 1997

AIRPORT COMMISSION

EDWARD DORNIG (Chairman)	March 1998
FREDERICK A. MOCK	March 1996
GLEN BARNES	March 1997
JULIE COLE	March 1997
SCOTT PARKER	March 1998

PLANNING BOARD

DAVID MURRAY	March 1997
THOMAS FOREST (Chairman)	March 1998
RHONDA BARTLETT	March 1997
RICHARD SHERIDAN	March 1996
BRUCE SCHERER	March 1998
GILDO SIMEONE	March 1997

PERSONNEL BOARD

WILLIAM HOWE
GARY POND
THOMAS MACDONALD
KEVIN LITCHFIELD

CONSERVATION COMMISSION

MICHAEL YOHAN	March 1996
KENNETH SONGER	March 1998
RICHARD WILKEY	March 1997
FRANCES DEMBEK	March 1998
DAVID KAUFMAN	March 1998
NAN HUNT	March 1996
L. RAY NEELY	March 1998

HEALTH AGENT

ELSIE HOWES

COMMUNITY DEVELOPMENT DIRECTOR

DAVID AMES

PLUMBING INSPECTOR

GERALD BROUSSEAU

JOHN F. DOLAN, JR. (Assistant plumbing inspector)

VETERANS' AGENT

ALLAN R. BALDWIN

INSPECTOR OF WIRES

DONALD CULLEN (Resigned 9/30/95)

RICHARD DIONNE

RICHARD PHILLIPS (Assistant)

INSPECTOR OF BUILDINGS

RICHARD REYNOLDS

HAROLL NICHOLS (Alternate)

GAS INSPECTOR

MELVIN TALBOT

REGIONAL VOCATIONAL TECHNICAL SCHOOL

CLIFFORD J. FOURNIER

March 1996

JEAN K. CHASE

March 1998

ARTS LOTTERY COUNCIL

SALLY SENNOTT (Chairman)

1997

DOUGLAS S. FEENEY

1997

TABATHA MARTINELLI

1996

VIRGINIA MARTINELLI

1998

CANDACE CURRAN

1998

COUNCIL ON AGING

RUTH SONGER

ALLYN W.A. WRIGHT

ROBERT HUGHES

JULUIS GORDON

ARVINE FISK

MARY LAWSON

E. MURRAY MOCK

ADELE MADSEN

CABLE LICENSE COMPLIANCE COMMITTEE

KEVIN LITCHFIELD

EDWARD J. DORNIG

STEVEN SMYDER

ZONING BOARD OF APPEALS

DENNIS PARSONS (Chairman)

March 1996

GLENN UPHAM

March 1996

RANDALL MATTHEWS

March 1996

FRANCES L. DEMBRK

March 1997

MICHAEL E. DONELAN

March 1998

TOWN COUNSEL		
DONNA L. MACNICOL		March 1997
TOWN ACCOUNTANT		
DORIS BITTENBENDER		March 1997
POLICE CHIEF		
BRIAN SPEAR		March 1996
FIRE CHIEF		
DENNIS ANNEAR		March 1996
DEPUTY FIRE CHIEF		
BRUCE BLACKMER		March 1996
FOREST FIRE WARDEN		
DENNIS ANNEAR		March 1996
DEPUTY FOREST FIRE WARDENS		
BRUCE BLACKMER	FRANCIS SMITH	
CONRAD D. GALE	JEROME NOYES	
ROBERT LAFORD	ROGER COLE	
SUPT FIRE ALARM		
FRANCIS SMITH		
DOG OFFICER		
MERLE THOMPSON		
DIANE THOMPSON (Assistant)		
INSPECTOR OF ANIMALS		
KIMBERLYN TORSTENSEN		
SEALER OF WEIGHTS AND MEASURES		
JOHN R. GREENE		
SUPT. OF HIGHWAY DEPARTMENT		
ELWIN DEVENEAU		
SUPT. OF WATER DEPARTMENT		
RICHARD KILHART		
SUPT. OF CEMETERY DEPARTMENT		
T. KARL FOREST		
SUPT. OF LANDFILL		
PHILIP LEGER		
A D A HANDICAPPED ACCESS COMPLIANCE BOARD		
PAT BUSHAY (Chairman)	DALE A. RULE	
JOHN SMITH (Vice Chairman)	LAURIE NEELEY	
COORDINATOR RICHARD AMES		

ARMORY COMMISSION

EARL DREW (Chairman)
WILLIAM RUBY
JULUIS GORDON
FRANCIS METIVIER
JOSEPH E. BONENFANT
ALLYN WRIGHT

LUCIA CAVALIERE
EDWARD BILLIEL
KENNETH TRUCKEY
RUTH SONGER
WILLIAM ROGERS

BOARD OF REGISTRARS

JOHN RAYMOND (Resigned 9/95)
DOROTHY WOODARD
DOROTHY TRUCKEY
SHIRLEY L. PAGE
RAYMOND LEONARD

LOCAL WATER RESOURCES MANAGEMENT OFFICIAL

RICHARD KILHART

K-12 REGIONALIZATION COMMITTEE

ELIZABETH L. PEIRCE
JEANETTE T. DeJACKOME
MARK JOHNSON

MOBILE RENT CONTROL BOARD

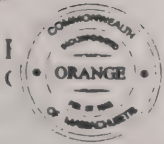
JAY CLOSSER
STEVE SMYDER

JEAN CHASE

ORANGE INDUSTRIAL DEVELOPMENT COMMISSION

MARK COLE
PAUL ROBICHAUD
OLINTO PAOLETTI
ARTHUR REPPAS
ANN MARIE HOLMGREN

KARL BITTENBENDER
LEE COTE
ELWIN HAYDEN SR.
RICHARD SHERIDAN
ANDREA SHAUGHNESSY



TOWN OF ORANGE

Board of Selectmen

Arthur Reppas.
Jane M. Peirce
Bruce Gabrenas

1995 ANNUAL SELECTMEN'S REPORT

After the Annual Town Election in March, the Board reorganized with Arthur Reppas, Chairman, Jane Peirce, Vice Chair, and Bruce Gabrenas, Clerk.

1995 was a year of new beginnings. The Police contract was finally signed. Wal-Mart finally broke ground and opened. The proposed sewer extension out East Main Street to Brookside Road and the Athol town line that has been a necessity ever since the first engineering plans were proposed in 1984, will now be funded and become a reality over the next two years. And, with the Industrial Park full, and commercial space-inquiries increasing, a second Industrial Park has moved much closer to reality, thanks to the Industrial Development Commission.

1995 was also a year of Statewide recognitions. Our recycling operation at the landfill was recognized to have the second highest recycling rate in the State for 1994 (50%). The Water Department was recognized by the Department of Environmental Protection for having the number one rated water supply in its class statewide. The Massachusetts Aeronautics Commission complimented the Orange Airport Commission as "perhaps the best in the State".

Recognition need not be Statewide to be well-deserved. The Highway Department, who always receive criticism because they are such a constant experience of our travelling days, received much local praise for the repaving of our main and secondary streets, and the commendable job they performed sanding and plowing during our early winter snowstorms. The Wastewater Treatment Plant whose 20-year life outstrips the industry standards for longevity-without-upgrade is an operational miracle due to the efforts of its Operator and staff. The upgrade is a necessity that will have to be begun to be addressed in 1996, like the landfill capping.

The landfill, of course, continues to be a major concern. It will definitely be closed in the Spring of '96. Then we have the expense of

6 Prospect Street • Orange, Massachusetts 01364
Tel. 508-544-1106 Fax 508-544-1120 TTY 508-544-1106

capping it, for at *least* 2 million dollars. We are pursuing 2 options for the continued use of the facility. One is a transfer station, which can be of both short- and long-term use. The other is a reclamation operation, where the contents are mined out, then it is lined and refilled. This is a very attractive option, both for the minimal cost to the Town and the long-term avoidance of environmental liability. But the necessary permitting process could take 2 years.

The Police Department has been very successful in securing grants which have improved its equipment, expanded its services, and increased its manpower. The presence of an officer on the beat, through the walk-and-talk program, has been much appreciated.

The condition and vacancy of the Downtown continues to be one of our biggest concerns. But help is on the horizon: On May 24 the Orange Revitalization Partnership received a grant of \$201,036 to expand their efforts. Three positive results have already become apparent. The Save Our Statue Committee is planning to repair some unfortunate deterioration that has occurred to the Peace Statue in Veteran's Park, and be responsible for its continued maintenance. The Millers Greenway Committee plans a trail along the south bank of the Millers River from the Orange center to Athol's. Finally, the Institution of a Citizen of the Month program to recognize those citizens whose efforts are a model to us all, is long overdue.

In 1995 we made two hirings that have helped their departments significantly: Phil Leger as Landfill Manager and David Ames as Community Development Director.

Also in 1995 the Boston Post Cane was bestowed on Alyce Cote on the second day before her 102nd birthday.

In these often difficult times, we would like to thank all Town employees and the many volunteers for their efforts on behalf of the community and again solicit their continued support for the upcoming year.

Respectfully submitted,

Arthur J. Reppas

Jane M. Peirce

Bruce A. Gabrenas

**ANNUAL REPORT
COMMUNITY DEVELOPMENT OFFICE**

The Orange Community Development Office is entirely funded through the State and Federal Grant programs. This year we received the following new grants awards:

Massachusetts Small Cities Program Community Development Fund:

Sewer Extension:

Extend sewer to the Athol line on brookside road.	\$1,500,000
---	-------------

Total FY 95 Community Development Fund two year grant	\$1,500,000
--	--------------------

We also participated in a regional grant. This grant provided the town with money for 1996 for housing rehabilitation.	\$250,000
--	-----------

Total FY95 Regional grant	\$250,000
----------------------------------	------------------

For our FY94 grant we did the following:

Clearance/Demolition:

Demolition of 4 buildings. Because the project went so smoothly we were able to transfer money from this line item to removal of architectural barriers for handicapped accessibility.

Public Social Services:

Successfully served and monitored 7 Public Social Services activities to include: Youth Activities Commission; Valley Programs, Homeless Prevention; HRC/Domestic Violence Program; HRC/Community Outreach Program; ARC, Citizen Advisory; Dial Self, Parents Reaching Other Parents; and Literacy Program.

Housing Rehabilitation

Provided 6 families with loan money to help fix up their houses and eliminate the code violations. This was done throughout the town.

Total FY'94 MSCP Budget	\$383,737
--------------------------------	------------------

This office also successfully received a Ready Resource grant for the Orange Revitalization Partnership (ORP).

This grant was to help the ORP turn around the downtown area. One part of the program was to go out for proposals to hire a consultant to devise a marketing plan. This plan will help determine what type of businesses can survive in the downtown area. The ORP also hired Andy Rothschild to help with the coordination efforts. The board has a list of 7 Projects considered important in the revitalization of the downtown:

1. Development of a water front park
2. Artist Coop
3. Business assistance program
4. Farmers market
5. Hiking Trails
6. Antique center and flea market
7. Community support

Administration:

This year the Community Development Office has hired a new secretary, Pat Blanchard to replace Linda Smith. Pat has also taken over the Financial Management responsibilities. The Community Development Office has created a business directory for Orange. This directory lists over 400 businesses. It also created an events calendar for 1996. The office is in the final stages of coordinating a fishing festival to be held in the Miller's River.

The top news story for 1995 centered around what to do with Memorial Hall. Our office wrote and received a grant to conduct an engineering study on the building. The best news was the creation of a regional Economic Target Area. This ETA provided the opportunity to create an Economic Opportunity Area. This EOA was created by the CDO, with the idea of potential growth in mind. It includes the current industrial park and the area for the proposed new park. The designation of an EOA allows the Town the right to offer tax incentives to businesses. It also makes the company eligible for State tax incentives.

David B. Ames
Community Development Director

The Orange Industrial Development Commission (OIDC)

This commission conducted a planning study through the Community Development Office to review parcels of land for an industrial park. When location, topography and usable land availability was considered the most beneficial parcel to the town was the Randall's Pond area. The OIDC is pursuing means to acquire the land and extend the water and road into the property. The OIDC has been trying to speed up the process because they are aware of a company in the current industrial park who is in the need to expand to a new location. An Environmental Notification Form was filed and approved as little to no environmental impact to the area.

The OIDC has also been reviewing ways to expedite the permitting process. The OIDC feels this is essential to make the Town competitive with other towns.

Current Members:

AnnMarie Holmgren, Chair
Karl Bittenbender
Elwyn Hayden, Sr.
Richard Sheriden

Lee Cote
Olinto Paoletti
Arthur Reppas
Andrea Shaughnessy

Associate Members:

Tom Kussy

David Ames

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen:

1995 was a busy year for the Conservation Commission. Several large projects, from Wal-Mart to the Airport, from the B & M Railroad to the Jones Street Landfill, involved extensive filings and repeated site visits.

Several other large projects were undertaken. A hiking and nature study trail was planned for the 30 acres of land behind Dexter Park School that the Commission was given at the end of last year. The requirements and impact of the Brookside sewer extension which will be built over the next two years, were weighed, and, perhaps most importantly, work was begun on the Open Space Master Plan.

At its regular meetings, the Commission continued actively to protect Orange's wetlands through the State's Wetlands Protection Act. During the year the Commission heard 18 petitions for a Determination of Applicability and processed 8 Notices of Intent, each involving extensive site visits.

Respectfully Submitted,

David Kaufmann
Clerk
Orange Conservation Commission

REPORT OF THE PLANNING BOARD

To the Honorable Board of Selectmen,

For the year 1995, the Orange Planning Board approved a total of 17 Approval Not Required (ANR) plans. An ANR plan is a division of land created along an existing public way that meets "vital access" standards. A total of 26 lots were created in this manner in 1995, representing approximately 2,900 feet of frontage along roads in Orange.

In 1995 the Town of Orange Planning Board heard 12 requests for Special Permits, 10 of which were approved, and 2 withdrawn. These Special Permits involved multi-family housing, restaurants, parking, signs, automotive sales, gravel excavation and manufacturing and processing.

The Planning Board held 2 public hearings to consider specific rezoning issues, both in the months before the Annual Town Meeting. The first was a petition request to extend the commercial zone south of King Street. This was defeated at the Annual. The second, which intended to redraw the aquifer protection district to coincide with the long-awaited Zone II aquifer delineation was continued and will be acted on at the 1996 Annual Town meeting. This will enable the Town to know much more accurately where its water resources are and free up much needed commercial and industrial areas in Zone B.

The Planning Board has been discussing many other zoning changes that would promote growth and revitalize the downtown. These zoning proposals will appear as warrant articles at the May 1996 Town Meeting. We urge members of the community to concern themselves actively with matters of zoning and planning.

Respectfully Submitted,

Thomas K. Forest
Chairman

REPORT OF THE ZONING BOARD OF APPEALS

To the Honorable Board of Selectmen:

1995 was a very quiet year for the Zoning Board of Appeals. In some ways that is good, because it can mean that the Zoning By-laws are appropriate to the Town. It is a serious business to vary a law--to grant a variance. Many requests for variances can indicate that perhaps the Town should consider changing the laws in question.

For the year 1995 the Orange Zoning Board of Appeals heard 2 requests for variances, of which none were approved. One more is in process at year's end, and another was considered but withdrawn by the applicant.

We do plan to be in touch with the Planning Board to work with them on their proposed zoning changes. As of January 1996 there are 2 openings for Associate members on the Board. We would like anyone interested in serving on the Zoning Board of Appeals to come forward and meet with the Board at one of their regularly scheduled meetings.

Respectfully Submitted,

Dennis Parsons, Chairman

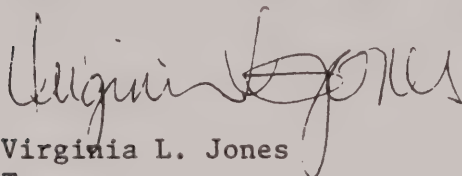
REPORT OF THE TOWN TREASURER

Following is the report of the Town Treasurer for the Fiscal Year 1995.

Cash on hand 7-1-94: General Fund	\$ 1,398,160.00
Total Receipts	15,220,634.00
Payments per warrants	14,432,516.00
Cash on hand: 6-30-95	2,186,278.00

Tax Titles held 7-1-94	51,930.00
Additions	6,956.00
Balance 6-30-95	58,886.00

Respectfully submitted,


Virginia L. Jones
Treasurer

COLLECTOR'S REPORT

TO THE HONORABLE BOARD OF SELECTMEN:
Following is an accounting for transactions by the Town Collector for FY95.

DEPARTMENT	RECOMMENDED (+)	7/1/94	COMMITTED AFTER 7/1/94 (+)	PAID (-)	ABATED (-)	REFUNDED (+)	OUTSTANDING 6/30/95 (=)
SELECTMEN			23274.00	23274.00		100.00	100.00
AMBULANCE	134511.77		123180.10	87248.39	8077.27	681.20	163047.41
ED. OF HEALTH			39307.00	39307.00			0
BUILDING INS.			46419.85	46419.85			0
ARMORY	3855.00		18677.50	21202.50	350.00		980.00
SEWER S.&L.			2743.23	2743.23	120.00	120.00	0
FIRE			3544.00	3544.00			0
POLICE			4923.00	4923.00			0
CEMETERY			12300.00	12300.00			0
TOWN HALL			1680.00	1680.00			0
HIGHWAY	236.12		50.00	50.00	235.12		0
PLUMBING			2973.00	2973.00			0
SCHOOL			1527.90	1277.90			250.00
AIRPORT			26730.39	26730.39			0
SEWER RATES	48135.18		211423.79	219299.96	1511.13	381.08	48128.96
SEWER INT.	937.58		1683.86	1908.74	.88		711.82
WATER RATES	52597.90		396394.08	394979.88	69.30	912.45	54765.25
WATER INT.	690.60		1777.08	1925.68	.88		541.12
WATER S.&L.	7131.61		38801.54	40755.54	2697.47	1.99	2482.13
Total	248095.76		957320.32	923543.06	13063.05	2196.72	271006.69

PERSONAL PROPERTY
REAL ESTATE

YEAR	TAX	RECOMMITTED 7/1/94	COMMITTED AFTER 7/1/94	DEFERRED; TAX TITLES	PAID	ABATED	REFUNDED	OUTSTANDING 6/30/95
1986	PP	19.11				19.11		0
1987	PP	380.82				380.82		0
1988	PP	150.06				24.96		125.10
1989	PP	1421.79						1421.79
1990	PP	4012.01						4012.01
1991	PP	5235.60						5235.60
1992	PP	3987.13						3974.47
1993	PP	5292.54						5027.41
1994	PP	6756.60					.02	5409.07
1995	PP	111264.60				1589.66	241.16	7788.30
1987	RE	4205.81						3175.32
1988	RE	7355.11						4040.08
1989	RE	26350.16					154.41	15596.85
1990	RE	49727.93					328.85	32011.21
1991	RE	120718.12					226.77	73236.34
1992	RE	159763.95	1670.21	1224.27				108226.29
1993	RE	199327.28	1082.65	1865.14				136128.42
1994	RE	303193.73	1123.36	5245.21				160859.92
1995	RE			3592.93			2166.99	324486.81
				8254.80				
			3945461.89	1806.87		97555.01	8741.53	
				3530354.73				
Total		1009162.35	3949338.11	21989.22	3958046.42	99569.56	11859.73	890754.99

FARM ANIMAL EXCISE -F.A.E.
MOTOR VEHICLE EXCISE -MVE
FOREST PRODUCTS -F.P.

YEAR	TAX	RECOMMITTED 7/1/94	COMMITTED AFTER 7/1/94	PAID	ABATE. RESC.	ABATEMENTS	REFUNDED	OUTSTANDING 6/30/95
1987	MVE			179.36	179.36			0
1988	MVE			596.04	596.04			0
1989	MVE			1130.93	1130.93			0
1990	MVE			1247.08	1247.08			
1991	MVE	8110.99		1928.78		10.00	10.00	6182.21
1992	MVE	7718.66		1775.74		367.39		5575.53
1993	MVE	10064.98	194.48	4549.73		390.52	134.46	5453.67
1994	MVE	17089.04	74772.44	81248.07		4794.34	2134.22	7956.29
1995	MVE		274443.08	256478.89		7278.40	2871.96	13557.75
1987	F.A.E.	157.00						157.00
1990	F.A.E.	225.45						225.45
1991	F.A.E.	793.21						793.21
1992	F.A.E.	420.75						420.75
1993	F.A.E.	1199.50				1199.50		0
1994	F.A.E.	253.50		253.50				0
1995	F.A.E.	1460.63		1460.63				0
	F.P.	2094.03	675.75	411.43				2358.35
Totals		49584.74	350085.75	351260.18	3153.41	14040.15	5153.64	42677.21

Respectfully Submitted

Debbie J. Nutter
Collector

ACCT-1

REPORT OF TOWN ACCOUNTANT

To the Honorable Board of Selectmen: The report of the Accounting Department covering the financial transactions of the Town of Orange for Fiscal 1995 is herewith respectfully submitted:

RECEIPTS
GENERAL FUND REVENUE

TAXES

PERSONAL PROPERTY	\$	103,492.00	
REAL ESTATE		3,820,439.00	
TAX LIENS REDEEMED		6,556.00	
MOTOR VEHICLE EXCISE		342,390.00	
CLASS.FOREST LAND EXCISE		410.00	
FARM ANIMAL EXCISE		1,714.00	
INTEREST & COSTS PROP.TAXES		98,897.00	
INTEREST & COSTS M.V.E.		28,393.00	
INTEREST & COSTS, TAX LIENS		770.00	
CHAPTER 61 ROLLOVER		<u>6,911.00</u>	
			\$4,409,972.00

CHARGES FOR SERVICES

WATER RATES	394,067.00	
WATER SERVICES	40,682.00	
INTEREST ON WATER BILLS	1,762.00	
SEWER RATES	205,064.00	
SEWER CONNECTION FEES	2,743.00	
INTEREST ON SEWER BILLS	1,756.00	
LANDFILL BAG STICKERS	51,029.00	
LANDFILL HAULER'S FEES	194,515.00	
DEMOLITION FEES	4,437.00	
POLICE DEPT. FEES	1,859.00	
POLICE OUTSIDE DETAILS ADM.	1,183.00	
FIRE DEPT. FEES	3,544.00	
TRAILER FEES	27,432.00	
TOWN CLERK'S FEES	5,204.00	
SEALER'S FEES	952.00	
MUNICIPAL LIENS CERTIFICATES	5,225.00	
DEVELOPMENT BOARDS FEES	3,685.00	
COPIER FEES	1,636.00	
LIBRARY COPIER FEES	59.00	
CEMETERY FILING FEES	240.00	
HIGHWAY DEPT.FEES	50.00	
BOARD OF HEALTH INSP.FEES	1,900.00	
TOWN HALL RENTALS	1,530.00	
ARMORY RENTALS	21,203.00	
AIRPORT RENTALS	26,730.00	
SCHOOL BLDG.RENTALS	1,278.00	
AMBULANCE FEES	86,567.00	
CEMETERY BURIALS	<u>12,300.00</u>	
		\$ 1,098,632.00

LICENSES AND PERMITS

ALCOHOLIC BEVERAGE LICENSES	16,682.00
MARRIAGE LICENSES	795.00

acct-2

RAFFLE LICENSES	165.00	
GUN & PISTOL PERMITS	3,064.00	
ELECTRICAL PERMITS	17,263.00	
BUILDING PERMITS	46,062.00	
GAS PERMITS	998.00	
PLUMBING PERMITS	2,973.00	
USED CAR LICENSES	2,350.00	
AMUSEMENT LICENSES	3,775.00	
MISC. LICENSES	367.00	
SEPTIC/INSTAL.PERMITS	4,915.00	
FOOD SERVICE PERMITS	2,150.00	
TRASH HAULERS' PERMITS	205.00	
MOBILE HOME PARK PERMITS	350.00	
MISC.BD.OF HEALTH PERMITS	<u>2,320.00</u>	
		104,434.00
REVENUES FROM THE STATE-CHERRY SHEET		
ABATEMENTS-BLIND,ETC.	6,361.00	
ABATEMENTS-ELDERLY	39,156.00	
POLICE CAREER INCENTIVE	5,693.00	
STATE-OWNED LAND	7,290.00	
VETERANS' BENEFITS	64,112.00	
ADDITIONAL ASSISTANCE	2,661.00	
LOTTERY	855,909.00	
HIGHWAY FUND	116,699.00	
CH.70-SCHOOLS	2,927,919.00	
CH.71-PUPIL TRANSP.	35,285.00	
TUITION STATE WARDS	6,765.00	
SCHOOL BUILDING ASSISTANCE	<u>412,913.00</u>	
		4,480,763.00
OTHER REVENUES FROM THE STATE		
CIVIL DEFENSE	500.00	
REGISTRY FINES	<u>40,925.00</u>	
		41,425.00
REVENUE FROM OTHER GOVERNMENTS		
COURT FINES	<u>4,636.00</u>	
		4,636.00
FINES		
PARKING FINES	456.00	
LIBRARY FINES & CARDS	2,574.00	
LATE DOG LICENSING FINE	720.00	
DOG OFFICER'S FINES	42.00	
BAD CHECK FINES	1,408.00	
COURT COSTS	<u>686.00</u>	
		5,886.00
MISCELLANEOUS REVENUE		
AIRPORT SALE OF GASOLINE	81,373.00	
AIRPORT ADVERTISING	231.00	
SALE OF STREET LISTS	1,135.00	
SALE ZONING BY-LAWS	223.00	
MEDICARE REIMBURSEMENTS	44,660.00	
COMMISSION ON PUBLIC TEL.	323.00	
CENSUS-SCHOOL	600.00	
INTEREST ON INVESTMENTS	53,295.00	
REFUNDS-PRIOR YEAR	983.00	

acct-3

OLD BAD CHECKS	4,191.00	187,014.00
TOTAL GENERAL FUND REVENUE		10,332,762.00

SPECIAL REVENUE FUNDS

SCHOOL LUNCHROOM		
PURCHASES	\$ 72,814.00	
FEDERAL AID	137,127.00	
STATE AID	11,037.00	
		\$ 220,978.00
STATE HIGHWAY GT-CH.90 REIMB.		322,192.00
AIRPORT RUNWAY REHABILITATION		119,631.00
WETLANDS PROTECTION FUND		1,357.00
ARMORY GIFTS		5,303.00
FOREST STEWARDSHIP GRANT		3,000.00
ARMORY WALKING GRANT		245.00
D.A.R.E.DONATIONS		27,957.00
COMMUNITY POLICING GRANT		5,887.00
AMBULANCE GIFTS		10,020.00
INSURANCE REIMBURSEMENTS		7,539.00
LANDFILL CLOSURE ACCOUNT		14,884.00
RECYCLING REVOLVING FUND		30,501.00
WATER REHAB.PROJECT-STATE GT.		22,372.00
COUNCIL ON AGING FORMULA GRANT		4,170.00
OFFICE OF ELDER AFFAIRS		6,000.00
FRANKLIN REGIONAL TRANS.AUTH.		3,497.00
RECREATION REVOLVING FUND		105.00
LIBRARY INCENTIVE GRANT		3,733.00
LIBRARY HOMEWORK CENTER GRANT		6,000.00
NON-RESIDENT CIRC.OFFSET AWARD-LIBRARY		153.00
LIBRARY MUNICIPAL EQUALIZATION GRANT		5,116.00
SALE OF CEMETERY LOTS		15,165.00
ARTS CULTURAL COUNCIL GRANT		7,313.00
ARTS COUNCIL MISC.RECEIPTS		438.00
SCHOOL GRANTS:		
CHAPTER 1	172,631.00	
PROJECT FOCUS	85,551.00	
BLOCK GRANT	6,151.00	
EARLY CHILD.SPEC.ED.	8,406.00	
BUTTERFIELD CAMP & ACT.FUND	4.00	
DRUG-FREE SCHOOLS GRANT	4,703.00	
MATH-SCIENCE GRANT	500.00	
HEALTH CURRICULUM GRANT	23,854.00	
PROJECT ZERO GRANT	5,000.00	
GEOLOGY AND FORESTRY GRANT	3,227.00	
EISENHOWER GRANTS	5,000.00	
CHARGE AGAINST HUNGER GRANT	11,000.00	
DEPT.PUBLIC HEALTH GRANT	41,157.00	
IEP GRANT	2,775.00	
PROFESSIONAL DEVELOPMENT GT	3,000.00	

acct-4

CURRICULUM FRAMEWORKS GRANT	2,000.00	
COLLABORATION FOR CHILDREN	65,738.00	
REMEDIAL SKILLS GRANT	10,000.00	
STRENGTHENING INTEGRATION	9,099.00	
LAP-TOPS GRANT	30,000.00	
GREATER FRANKLIN TOBACCO GT	2,070.00	
SUMMER FOOD SERVICE GRANT	1,604.00	
SUMMER FEEDING PROGRAM	<u>22,398.00</u>	
		515,868.00
SMALL CITIES GRANTS	117,509.00	
SMALL CITIES LOANS FUNDS	39,713.00	
SMALL CITIES INTEREST	<u>1,578.00</u>	
		<u>158,800.00</u>
TOTAL SPECIAL REVENUE		1,518,224.00

<u>TRUST FUNDS REVENUE</u>		
EXPENDABLE TRUST FUNDS		
CONSERVATION TRUST FUND INT.	312.00	
LIBRARY TRUST FUNDS-DONATIONS	1,061.00	
STABILIZATION FUND-INTEREST	1,776.00	
HEALTH CLAIMS TRUST FD INT	10,607.00	
HEALTH CLAIMS TRUST FD-ADD.	106,934.00	
MUNICIPAL BLDG. INS-INTEREST	174.00	
OTHER EXP.TRUST FDS-ADDITIONS	726.00	
OTHER EXP.TRUST FDS-INT.	<u>342.00</u>	
		121,932.00
NON-EXPENDABLE TRUST FUNDS		
CEMETERY PERPETUAL CARE-INT.	16,251.00	
LIBRARY TRUST FUNDS-INT.	20,008.00	
MISC.TRUST FUNDS-INT.	<u>4,449.00</u>	
		<u>40,708.00</u>
TOTAL TRUST FUNDS		162,640.00

<u>AGENCY FUND REVENUE</u>		
SALE OF DOG LICENSES FOR COUNTY	2,111.00	
DOG OFFICER SALE OF DOGS	213.00	
DOG EXPENSE FOR COUNTY	6,136.00	
POLICE OUTSIDE DETAILS	56,456.00	
BID DEPOSITS	1,020.00	
PAYROLL WITHHOLDINGS	<u>181,800.00</u>	
TOTAL AGENCY FUND REVENUE		247,736.00

<u>OTHER FINANCING SOURCES</u>		
BOND PROCEEDS, REVALUATION	60,000.00	
TEMP. LOAN-REVENUE ANTIC. NOTES	2,800,000.00	
TEMP. LOAN-STATE AID ANTIC. NOTES	77,388.00	
NET ADJUSTMENT FOR ACCRUAL	<u>21,884.00</u>	
TOTAL OTHER FINANCING SOURCES		2,959,272.00

RECAPITULATION

acct-5 .

CASH ON HAND, JULY 1, 1994	\$1,398,160.00
----------------------------	----------------

RECEIPTS:

GENERAL FUND	10,332,762.00	
SPECIAL REVENUE FUNDS	1,518,224.00	
TRUST FUNDS	162,640.00	
AGENCY FUNDS	247,736.00	
OTHER FINANCING SOURCES	<u>2,959,272.00</u>	
TOTAL RECEIPTS		<u>15,220,634.00</u>
TOTAL RECEIPTS AND CASH ON HAND		\$16,618,794.00

acct-6

		PAYMENTS	
		GENERAL FUND - GENERAL GOVERNMENT	
MODERATOR'S SALARY			\$100.00
SELECTMEN'S DEPARTMENT			
SELECTMEN'S SALARIES	\$5,000.00		
TELEPHONE	104.00		
NOTICES	937.00		
MEETINGS	160.00		
OUTSIDE SERVICES	5,363.00		
SUPPLIES	204.00		
TRAVEL	25.00		
DUES	<u>974.00</u>		
		12,767.00	
ADMINISTRATIVE ASSISTANT			
SALARY	20,700.00		
TELEPHONE	105.00		
SUBSCRIPTIONS, OTHER SERVICES	551.00		
SUPPLIES	<u>246.00</u>		
		21,602.00	
FINANCE COMMITTEE			
SUPPLIES	90.00		
MEETINGS	52.00		
DUES	<u>135.00</u>		
		277.00	
TOWN ACCOUNTANT			
SALARY, ACCOUNTANT	28,813.00		
REPAIRS & MAINT. EQUIP.	128.00		
TUITION, MEETINGS, TRAVEL	565.00		
TELEPHONE	187.00		
SOFTWARE LICENSE AND MAINT.	1,300.00		
SUPPLIES	167.00		
DUES	<u>25.00</u>		
		31,185.00	
AUDIT OF TOWN ACCOUNTS			7,650.00
ASSESSORS			
ASSESSORS' SALARIES	5,000.00		
PART-TIME WAGES	921.00		
TELEPHONE	433.00		
OTHER PURCHASED SERVICES	7,823.00		
OFFICE SUPPLIES	844.00		
TRAVEL/MEETINGS	541.00		
EQUIPMENT	<u>270.00</u>		
		15,832.00	
REVALUATION SERVICES			53,695.00
TAX MAPS			4,500.00
TOWN TREASURER			
SALARY, TREASURER	19,338.00		
TREASURER'S CLERK	500.00		
FORECLOSURE EXPENSE	460.00		
EQUIPMENT MAINT.	25.00		
BANK SERVICE CHARGES	4,455.00		
TELEPHONE	370.00		
OUTSIDE SERVICES	1,738.00		
MEETINGS/TRAVEL	<u>341.00</u>		

acct-7

SOFTWARE MAINTENANCE	1,000.00	
OFFICE SUPPLIES	1,502.00	
DUES	35.00	
BOND	<u>567.00</u>	30,331.00
TOWN COLLECTOR		
SALARY, COLLECTOR	16,684.00	
WAGES, PART-TIME CLERKS	1,498.00	
EQUIPMENT MAINT.	35.00	
COURT COSTS	<u>444.00</u>	
OTHER PURCHASED SERVICES	771.00	
TELEPHONE	389.00	
SOFTWARE MAINT. & LICENSE	2,050.00	
OFFICE SUPPLIES	3,435.00	
MEETINGS/TRAVEL	233.00	
DUES	35.00	
COLLECTOR'S BOND	520.00	
PETTY CASH	191.00	
EQUIPMENT-PRINTER	<u>2,457.00</u>	28,742.00
TOWN COUNCIL		45,538.00
PERSONNEL BOARD EXPENSE		500.00
GENERAL OFFICE		
SALARIES-GENERAL OFFICE CLERK	11,648.00	
EQUIPMENT MAINT.-COPIER	1,857.00	
RENTAL POSTAGE METER	1,633.00	
POSTAGE	9,342.00	
OFFICE SUPPLIES	<u>2,042.00</u>	26,522.00
TOWN CLERK		
SALARY, TOWN CLERK	18,561.00	
TUITION/MEETINGS	534.00	
TELEPHONE	193.00	
SOFTWARE MAINT. & LICENSE	400.00	
OFFICE SUPPLIES	503.00	
TRAVEL	161.00	
DUES	45.00	
BOND	<u>50.00</u>	20,447.00
ELECTION & REGISTRATION		
PART-TIME SALARIES, REGISTRARS	650.00	
PART-TIME WAGES, ELEC. OFFICERS	2,147.00	
TEMP. PART-TIME WAGES, ST. LIST	290.00	
PRINTING BALLOTS	613.00	
POSTAGE	900.00	
ELECTION SUPPLIES	<u>198.00</u>	4,798.00
CONSERVATION COMMISSION		
TUITION/MEETINGS	396.00	
POSTAGE, ADVERT., SUPPLIES	395.00	
DUES	<u>115.00</u>	906.00
TOWN PLANNER-CLERICAL WAGES		4,232.00
PLANNING BOARD		

acct-8

ADVERT. & PRINTING	776.00	
TELEPHONE	153.00	
POSTAGE	191.00	
OFFICE SUPPLIES	<u>10.00</u>	
		1,130.00
ZONING BOARD OF APPEALS		
TELEPHONE	47.00	
POSTAGE	53.00	
ADVERT. & PUBLISHING	<u>65.00</u>	
		165.00
TOWN HALL MAINTENANCE		
PART-TIME WAGES, CUSTODIAN	3,254.00	
ELECTRICITY	1,964.00	
FUEL OIL	5,628.00	
REPAIRS & MAINTENANCE	1,353.00	
WATER & SEWER	480.00	
CUSTODIAL SUPPLIES	<u>713.00</u>	
		13,392.00
ARMORY MAINTENANCE		
PART-TIME WAGES, CUSTODIAN	5,622.00	
ELECTRICITY	3,786.00	
FUEL OIL	3,521.00	
WATER & SEWER	854.00	
SNOW REMOVAL	1,300.00	
BOTTLED GAS	528.00	
REPAIRS & MAINT.	6,605.00	
SUPPLIES	<u>1,834.00</u>	
		24,050.00
ARMORY RENOVATIONS		484.00
TOWN REPORTS		<u>1,353.00</u>
TOTAL-GENERAL GOVERNMENT		320,198.00

GENERAL FUND - PUBLIC SAFETY

POLICE DEPT. SALARIES & WAGES	409,039.00
POLICE DEPT EXPENSE	
ELECTRICITY	3,875.00
FUEL OIL	529.00
WATER	143.00
REPAIRS & MAINT., EQUIP., BLDG.	5,864.00
IDENTIKIT & CJIS	1,338.00
TELEPHONE	4,124.00
OTHER PURCHASED SERVICES	5,392.00
POSTAGE, ADV.	149.00
OFFICE SUPPLIES	3,648.00
CUSTODIAL & BUILDING SUPPLIES	695.00
PRISONER COSTS	663.00
OTHER SUPPLIES-AMMO, PHOTO, ETC	2,366.00
UNIFORMS	7,107.00
TRAVEL	286.00
EQUIPMENT	2,103.00
DUES	<u>320.00</u>

acct-9

		38,602.00
POLICE CAR EXPENSE		
REPAIRS & MAINT.	3,082.00	
OIL & GREASE	1,222.00	
CASOLINE	6,746.00	
TIRES & VEHICULAR SUPPLIES	1,242.00	
CRUISER EQUIP.	<u>1,000.00</u>	
		13,292.00
NEW CRUISER		19,883.00
FIRE DEPT SALARIES & WAGES		211,503.00
FIRE DEPT EXPENSE		
ELECTRICITY	2,955.00	
FUEL OIL	1,724.00	
REPAIRS & MAINT., OUTSIDE SERV	13,451.00	
WATER & SEWER	237.00	
TRAINING, MEETINGS, TUITION	1,357.00	
TELEPHONE	1,491.00	
POSTAGE	142.00	
LAUNDRY	336.00	
SUPPLIES-OFFICE & OTHER	1,417.00	
CASOLINE, TIRES, VEHICLE SUPP.	2,106.00	
CLOTHING & UNIFORMS	1,488.00	
TRAVEL	130.00	
DUES	701.00	
EQUIPMENT	<u>8,843.00</u>	
		36,378.00
FIRE ALARM MAINTENANCE		
SUPT. SALARY	2,222.00	
WAGES	429.00	
RENTAL OF EQUIPMENT	2,300.00	
SUPPLIES & MATERIALS	<u>2,271.00</u>	
		7,222.00
DEDUCTIBLE INSURANCE COSTS		123.00
FIRE STATION HEATING SYSTEM		9,380.00
FOREST FIRE DEPT.		
WARDEN'S SALARY	641.00	
WAGES	547.00	
REPAIRS & SUPPLIES	<u>2,387.00</u>	
		3,575.00
AMBULANCE		
DRIVERS' WAGES	21,271.00	
EMT ON-CALL PAY	15,520.00	
REPAIRS & MAINT.	1,182.00	
TRAINING & OTHER SERVICES	1,151.00	
CASOLINE & VEHICLE SUPPLIES	1,519.00	
MEDICAL SUPPLIES & OXYGEN	6,086.00	
DUES	810.00	
EQUIPMENT	<u>2,889.00</u>	
		50,428.00
AMBULANCE ACCIDENT RELATED COSTS		1,605.00
BUILDING INSPECTOR		
SALARY	19,000.00	
PART-TIME WAGES	64.00	
TUITION/MEETINGS	229.00	

acct-10

TELEPHONE	375.00	
OTHER PURCHASED SERVICES	220.00	
SUPPLIES	<u>276.00</u>	20,164.00
ELECTRICAL INSPECTOR-SALARY		9,400.00
GAS-FITTING INSPECTOR-WAGES BASED ON FEES		975.00
PLUMBING INSPECTOR-WAGES BASED ON FEES		2,547.00
SEALER OF WEIGHTS & MEASURES		
SALARY	500.00	
TRAVEL	<u>32.00</u>	532.00
ANIMAL INSPECTOR		500.00
DOG CONTROL COSTS		
DOG OFFICER'S SALARY	5,000.00	
DESTROYING NUISANCE DOGS	1,016.00	
EQUIPMENT	<u>1,008.00</u>	7,024.00
TREE WARDEN-SALARY		<u>100.00</u>
TOTAL-PUBLIC SAFETY		842,272.00
<u>GENERAL FUND - EDUCATION</u>		
SCHOOL DEPT. ADMINISTRATION		
SCHOOL COMMITTEE EXPENSE	6,531.00	
SUPT.'S OFFICE SAL.& WAGES	151,529.00	
SUPPLIES	8,253.00	
TRAVEL	1,301.00	
DUES	<u>650.00</u>	168,264.00
SCHOOL DEPT- INSTRUCTION		
PRINCIPAL'S OFFICE-SALARIES	189,008.00	
TEACHERS' SALARIES	1,795,443.00	
AIDES' SALARIES & WAGES	146,714.00	
WORKSHOPS/REGISTRATIONS	19,518.00	
FIELD TRIPS	3,716.00	
THERAPISTS & CONSULTANTS	25,136.00	
LIBRARY SALARIES	54,882.00	
SUPPLIES	261,653.00	
LIBRARY SUPPLIES	27,505.00	
TEXTBOOKS	522.00	
TRAVEL	1,376.00	
AUDIO-VISUAL PROGRAM	<u>2,380.00</u>	2,527,853.00
SCHOOL-OTHER SCHOOL SERVICES		
NURSE & PHYSICIAN'S SALARIES	34,054.00	
CROSSING GUARD WAGES	2,566.00	
CAFETERIA MANAGER SALARY	24,094.00	
SUPPLIES	1,869.00	
TRAVEL	53.00	
PUPIL TRANSPORTATION	<u>178,491.00</u>	241,127.00
SCHOOL-COST OF OPERATION		
SALARIES & WAGES	133,176.00	
RUBBISH REMOVAL	6,540.00	
FUEL OIL	24,555.00	

acct-11 .

ELECTRICITY	45,266.00	
WATER & SEWER	5,679.00	
TELEPHONE	11,973.00	
REPAIRS & MAINTENANCE	107,844.00	
CUSTODIAL SUPPLIES	<u>24,817.00</u>	
		359,850.00
SCHOOLS-FIXED CHARGES		4,050.00
PROGRAMS WITH OTHER DISTRICTS		<u>82,749.00</u>
TOTAL-ORANGE ELEMENTARY SCHOOL		3,383,893.00
RALPH C. MAHAR REGIONAL SCHOOL DIST.ASSMT.		1,800,972.00
FRANKLIN COUNTY TECH.SCHOOL ASSMT.		<u>370,373.00</u>
TOTAL-EDUCATION		5,555,238.00
<u>GENERAL FUND - PUBLIC WORKS AND FACILITIES</u>		
HIGHWAY SUPT.SALARY(FROM APPROP.)		25,728.00
HIGHWAY ADMINISTRATION		
SALARIES AND WAGES	6,695.00	
LONGEVITY	350.00	
ELECTRICITY	1,811.00	
FUEL OIL	2,531.00	
WATER & SEWER	40.00	
TELEPHONE	559.00	
OFFICE SUPPLIES	1,048.00	
GARAGE MAINT.SUPPLIES	2,996.00	
OTHER OUTSIDE SERVICES	1,024.00	
CLOTHING	200.00	
DUES	<u>35.00</u>	
		17,289.00
HIGHWAY CONSTRUCTION & MAINTENANCE		
SALARIES & WAGES	61,636.00	
LONGEVITY	1,000.00	
OUTSIDE SERVICES	16,560.00	
ROAD COMPOUNDS	6,525.00	
GASOLINE & DIESEL	10,427.00	
TIRES,TUBES,RECAPS	1,692.00	
SAND,GRAVEL,CULVERTS	5,627.00	
TOOLS, PARTS, SUPPLIES	34,345.00	
CLOTHING	<u>950.00</u>	
		138,762.00
SNOW AND ICE		
WAGES	25,510.00	
OUTSIDE SERVICES	3,160.00	
SUPPLIES	2,086.00	
SALT AND SAND	<u>26,047.00</u>	
		56,803.00
STREET LIGHTS		
ELECTRICITY	17,080.00	
REPAIRS & MAINT.	<u>9,823.00</u>	
		26,903.00
HIGHWAY GARAGE DOORS		3,550.00
NEW TRUCK-HIGHWAY		27,938.00
RECONDITIONING HEAVY EQUIPMENT		10,000.00
FRANKLIN COUNTY SOLID WASTE DISTRICT ASSMT.		3,875.00

acct-12

SANITATION

SALARIES AND WAGES	52,141.00	
ELECTRICITY	3,652.00	
WATER	302.00	
SCALE MAINT.CONTRACT	2,394.00	
TELEPHONE	468.00	
CONTAINER TRANSP.	10,110.00	
FILL FOR DUMP	9,630.00	
HAZARDOUS SLUDGE REMOVAL	125.00	
GASOLINE & VEHICLE SUPPLIES	5,171.00	
WINDSH.STICKERS & BAG STICKERS	1,975.00	
SUPPLIES	4,279.00	
SHIPPING,OUTSIDE SERVICES	13,415.00	
CLOTHING	400.00	
OUTSIDE SERVICES-REP.& MAINT.	18,423.00	
ROAD REPAIRS	<u>544.00</u>	

123,029.00

LANDFILL ENGINEERING & UPGRADING 46,849.00

ENGR. & ADMIN.COSTS,A/O LAND.DISTRICT 1,453.00

SEWER DEPT.

WAGES	14,383.00	
SUPPLIES & TOOLS	3,972.00	
COSTS REL. TO READING METERS	2,469.00	
MEETINGS/TRAVEL	60.00	
OUTSIDE SERVICES	<u>416.00</u>	

21,300.00

WASTE WATER TREATMENT PLANT

SALARIES & WAGES	88,809.00
LONGEVITY	550.00
ELECTRICITY	31,182.00
FUEL OIL	4,269.00
REPAIRS & MAINTENANCE	802.00
WATER	894.00
LAB	6,105.00
TELEPHONE & ALARM	856.00
SHIPPING, DEPOSITS,RENTALS	647.00
SUPPLIES	6,808.00
CHEMICALS	7,492.00
MEETINGS & TRAVEL	220.00
CLOTHING	<u>586.00</u>

149,220.00

WATER COMMISSIONERS' SALARIES 900.00

WATER DEPT.SALARIES & WAGES 108,854.00

WATER DEPT.EXPENSE

ELECTRICITY	51,192.00
FUEL OIL	1,639.00
REPAIRS & MAINT.	15,968.00
ENGINEERING SERVICES	7,818.00
LAB TESTS	4,930.00
MEETINGS,SCHOOL,TRAINING	520.00
TELEPHONE & MONITORING	3,013.00
OTHER OUTSIDE SERVICES	4,184.00
TOOLS, OTHER SUPPLIES	3,557.00
OFFICE SUPPLIES	1,252.00

acct-13

CHEMICALS	12,800.00	
ROAD COMPOUNDS	1,959.00	
GASOLINE & VEHICLE SUPPLIES	3,149.00	
INSURANCE	20,001.00	
DUES	198.00	
CLOTHING	785.00	
TRAVEL	257.00	
D.E.P.ASSESSMENT	<u>2,221.00</u>	
		135,443.00
WATER DEPT.EQUIPMENT		
METERS	5,424.00	
HYDRANTS	5,548.00	
PIPE & FITTINGS	<u>14,511.00</u>	
		25,483.00
STORM DAMAGE & HYDRANT DAMAGE-INSURANCE		6,732.00
TULLY WATER EXPENSE		6,024.00
AIRPORT ADMINISTRATION		
MEETINGS, TRAVEL	225.00	
POSTAGE, NOTICES, PRINTING	132.00	
OTHER SERVICES	2,702.00	
SUPPLIES	18.00	
CLOTHING	308.00	
TAXES, TOWN OF ATHOL	411.00	
DUES	<u>70.00</u>	
		3,866.00
AIRPORT BUILDING & EQUIPMENT MAINTENANCE		
ELECTRICITY	1,563.00	
FUEL OIL	738.00	
WATER	192.00	
REPAIRS & MAINTENANCE	2,592.00	
TELEPHONE	1,033.00	
GASOLINE & SUPPLIES	<u>1,484.00</u>	
		7,602.00
AIRPORT MAINTENANCE		
ELECTRICITY-RUNWAYS	1,093.00	
REPAIRS & MAINTENANCE	3,397.00	
SUPPLIES-RUNWAYS AND GROUNDS	<u>1,461.00</u>	
		5,951.00
AIRPORT MANAGER		22,174.00
AIRPORT GASOLINE SALES		
SALARIES & WAGES	13,257.00	
GASOLINE	60,213.00	
OIL	131.00	
SUPPLIES	831.00	
OTHER SERVICES	121.00	
REPAIRS & MAINT.	1,263.00	
PAYMENTS TO STATE & FED.GOV'T	537.00	
PETTY CASH	200.00	
ELECTRICITY-FUEL PUMP	<u>124.00</u>	
		76,677.00
AIRPORT MASTER PLAN-TOWN SHARE		78.00
CEMETERY COMMISSIONERS' SALARIES		600.00
CEMETERY DEPT.		
SALARIES & WAGES	49,595.00	

acct-14

ELECTRICITY	190.00	
WATER	58.00	
FUEL	541.00	
REPAIRS & MAINTENANCE	522.00	
CASOLINE & VEHICLE SUPPLIES	1,018.00	
OTHER SUPPLIES	920.00	
TELEPHONE	283.00	
CLOTHING	160.00	
EQUIPMENT	820.00	
OTHER PURCHASED SERVICES	<u>319.00</u>	
		54,426.00
FLOOD CONTROL		<u>187.00</u>
TOTAL PUBLIC WORKS & FACILITIES		1,107,646.00
		<u>GENERAL FUND - HUMAN SERVICES</u>
BOARD OF HEALTH SALARIES		300.00
BOARD OF HEALTH EXPENSE		
SALARY, SANITARY AGENT	9,834.00	
PERK TEST FEES	645.00	
INSPECTION FEES	875.00	
TRAVEL ALLOWANCE	450.00	
TELEPHONE	422.00	
COMMUNITY HEALTH SERVICES	4,602.00	
OTHER SERVICES	1,300.00	
SUPPLIES	<u>198.00</u>	
		18,326.00
COUNCIL ON AGING		
SALARIES & WAGES	7,305.00	
SUPPLIES	527.00	
TELEPHONE	<u>209.00</u>	
		8,041.00
VETERANS' SERVICES DISTRICT ADMINISTRATION		12,979.00
VETERANS' BENEFITS		<u>105,056.00</u>
TOTAL HUMAN SERVICES		144,702.00
		<u>GENERAL FUND - CULTURE AND RECREATION</u>
LIBRARY DEPT.		
SALARIES & WAGES	90,216.00	
ELECTRICITY	2,102.00	
FUEL OIL	1,542.00	
WATER & SEWER	210.00	
REPAIRS & MAINT.	2,592.00	
TUITION/MEETINGS	113.00	
TELEPHONE	1,151.00	
SUPPLIES & POSTAGE	3,063.00	
OTHER OUTSIDE SERVICES	2,422.00	
BOOKS AND PERIODICALS	12,179.00	
TRAVEL	410.00	
EQUIPMENT	545.00	
DUES	<u>1,605.00</u>	
		118,150.00
PARKS		
WAGES	706.00	
ELECTRICITY	520.00	
SUPPLIES	<u>41.00</u>	
		1,267.00

acct-15

TOTAL CULTURE AND RECREATION		119,417.00
<u>GENERAL FUND - DEBT SERVICE</u>		
LONG-TERM DEBT		
WATER REHAB.PROJECT DEBT	25,000.00	
WATER IMPROVEMENT PROJ.DEBT	31,300.00	
WASTE WATER TREATMENT PLANT	15,000.00	
INDUSTRIAL PROJECT DEBT	18,700.00	
MUNICIPAL LANDFILL PROJ.	60,595.00	
REVALUATION DEBT	17,500.00	
LAND PURCHASE	3,500.00	
FRONT-END LOADER	13,800.00	
NEW SCHOOL DEBT	<u>283,160.00</u>	
		468,555.00
LONG-TERM INTEREST		
WATER REHAB.PROJECT INTEREST	9,062.00	
WATER IMPROVEMENT PROJ.INT.	4,695.00	
WASTE WATER TREAT.PLANT INT.	1,100.00	
INDUSTRIAL PARK INTEREST	13,072.00	
MUNICIPAL LANDFILL PROJ.INT.	11,439.00	
FRONT-END LOADER INTEREST	2,981.00	
REVALUATION INTEREST	407.00	
LAND PURCHASE INTEREST	252.00	
NEW SCHOOL INTEREST	<u>295,056.00</u>	
		338,064.00
SHORT-TERM INTEREST		
TEMP.LOANS,WATER PROJECT	2,918.00	
TEMP.LOANS,INTEREST	<u>48,127.00</u>	
		51,045.00
TOTAL DEBT SERVICE		<u>857,664.00</u>
<u>GENERAL GOVERNMENT - INTERGOVERNMENTAL SERVICES</u>		
STATE ASSESSMENT AND CHARGES	99,569.00	
COUNTY TAX	<u>44,940.00</u>	
TOTAL INTERGOVERNMENTAL SERVICES		144,509.00
<u>GENERAL FUND - INSURANCE AND MISCELLANEOUS</u>		
GENERAL TOWN INSURANCE		
FIRE AND LIABILITY	44,968.00	
VEHICLE INSURANCE	25,995.00	
POLICE DEPT ACC.	3,141.00	
FIRE DEPT ACC. & LIAB.	4,444.00	
PUBLIC OFFICIALS LIABILITY	9,000.00	
AIRPORT LIABILITY	6,250.00	
EQUIPMENT INSURANCE	<u>116.00</u>	
		93,914.00
RETIREMENT ASSESSMENT		183,595.00
WORKERS' COMPENSATION INSURANCE		52,855.00
UNEMPLOYMENT INSURANCE COMPENSATION		12,025.00
MEDICARE TAX APPROPRIATION		27,498.00
GROUP HEALTH INSURANCE-TOWN SHARE(SEE TST.FDS.)		97,116.00
LIFE INSURANCE-TOWN SHARE		<u>1,617.00</u>
TOTAL INSURANCE AND MISCELLANEOUS		468,620.00
<u>GENERAL FUND - OTHER FINANCING USES</u>		
TEMPORARY LOANS IN ANTIC.OF REVENUE	2,800,000.00	
TEMPORARY LOANS-STATE AID ANITC.NOTE	<u>185,099.00</u>	
TOTAL-OTHER FINANCING USES		2,985,099.00

acct-16

SPECIAL REVENUE FUNDS

SCHOOL LUNCHROOM

SALARIES AND WAGES	75,675.00	
REPAIRS & MAINT.	1,895.00	
OTHER PURCHASED SERVICES	2,372.00	
TELEPHONE	264.00	
TRANSPORTATION SERVICES	780.00	
FOOD	108,753.00	
OTHER SUPPLIES	9,094.00	
MEALS TAX	<u>588.00</u>	
		199,421.00

HIGHWAY IMPROVEMENT PROJECTS

CHAPTER 90 CONTRACTS-WAGES	40,184.00	
CH.90-SUPPLIES & SERVICES	<u>231,561.00</u>	
		271,745.00

FOREST STEWARDSHIP GRANT

ARMORY GIFTS	3,000.00	
ARMORY WALKING GRANT	10,820.00	
COMMUNITY POLICING GRANT	245.00	
D.A.R.E.PROGRAM	<u>1,973.00</u>	
RECYCLING REVOLVING FUND	30,084.00	
AIRPORT GRANTS	19,688.00	
COUNCIL ON AGING FORM.GRANTS	116,559.00	
LIBRARY GRANTS	10,186.00	
ARTS LOTTERY COUNCIL GRANT	20,461.00	
ARTS COUNCIL DONATIONS	3,947.00	
SCHOOL CAPITAL PROJECT-BLDG.	<u>537.00</u>	
EDUCATION GRANTS:		1,429.00

CHAPTER 1	165,800.00	
PROJECT FOCUS	83,078.00	
I.E.P. GRANT	2,775.00	
SCHOOLS-BLOCK GRANT	5,464.00	
DRUG-FREE SCHOOLS	4,703.00	
REMEDIAL SKILLS GT	10,000.00	
STRENGTHENING INTEGRATION	6,438.00	
MATH SCIENCE CONNECTION	500.00	
COLLABORATION FOR CHILDREN	70,041.00	
SUMMER FEEDING PROG.	22,374.00	
HEALTH CURRICULUM GRANT	23,854.00	
CURRICULUM FRAMEWORKS GRANT	2,000.00	
LAP-TOPS GRANT	30,000.00	
EISENHOWER GRANTS	13,659.00	
PROFESSIONAL DEVELOPMENT GT	3,000.00	
STRENGTHENING MAINSTREAMING	2,300.00	
NOYCE FOUNDATION GRANT	15,000.00	
DEPT.PUBLIC HEALTH GRANT	47,662.00	
SUMMER FOOD SERVICE	1,604.00	
PROJECT ZERO	5,000.00	
GEOLOGY & FORESTRY	3,227.00	
EARLY CHILD.SPEC.ED.ALLOC.	<u>8,455.00</u>	
		526,934.00

SMALL CITIES GRANTS

SALARIES AND WAGES	69,727.00	
DEVELOPMENT AND OPERATION	91,875.00	

acct-17

TRANSFERS OUT (NET)	<u>4,339.00</u>	
TOTAL SPECIAL REVENUE FUNDS		<u>165,941.00</u>
	<u>TRUST FUNDS</u>	
CONSERVATION TRUST FUND	93.00	
LIBRARY GIFTS EXPENDED	1,836.00	
LIBRARY TRUST FUNDS INCOME EXPENDED	21,980.00	
GROUP INSURANCE CLAIMS TRUST FUND-COSTS	254,159.00	
LAW ENFORCEMENT TRUST FUND	84.00	
CEMETERY & OTHER TRUST FUNDS INCOME EXPENDED	<u>356.00</u>	
TOTAL TRUST FUNDS		278,508.00
	<u>AGENCY FUNDS AND REFUNDS</u>	
POLICE OUTSIDE DETAILS	67,422.00	
DOG CONTROL COSTS-COUNTY	5,340.00	
DOG LICENSES	2,036.00	
BID DEPOSITS	180.00	
PAYROLL WITHHOLDINGS	<u>150,695.00</u>	
TOTAL AGENCY FUNDS		225,673.00
	<u>RECAPITULATION</u>	
GENERAL FUND - GENERAL GOVERNMENT	320,198.00	
GENERAL FUND - PUBLIC SAFETY	842,272.00	
GENERAL FUND - EDUCATION	5,555,238.00	
GENERAL FUND - PUBLIC WORKS AND FACILITIES	1,107,646.00	
GENERAL FUND - HUMAN SERVICES	144,702.00	
GENERAL FUND - CULTURE AND RECREATION	119,417.00	
GENERAL FUND - DEBT SERVICE	857,664.00	
GENERAL FUND - INTERGOVERNMENTAL	144,509.00	
GENERAL FUND - INSURANCE AND MISCELLANEOUS	468,620.00	
GENERAL FUND - OTHER FINANCING USES	2,985,099.00	
SPECIAL REVENUE FUNDS	1,382,970.00	
TRUST FUNDS	278,508.00	
AGENCY FUNDS	<u>225,673.00</u>	
TOTAL PAYMENTS		14,432,516.00
CASH JULY 1, 1994		\$ 1,398,160.00
TOTAL RECEIPTS		<u>15,220,634.00</u>
TOTAL RECEIPTS AND CASH		16,618,794.00
TOTAL PAYMENTS		<u>-14,432,516.00</u>
CASH JUNE 30, 1995		\$ 2,186,278.00
CASH-CHECKING	165,712.00	
CASH-GEN.FD.INVESTED	815,465.00	
CASH-SMALL CITIES CHECKING	2,621.00	
CASH-SMALL CITIES LOANS FUND	44,420.00	
CASH-TRUST FUNDS	<u>1,158,060.00</u>	
	\$2,186,278.00	

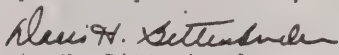
STATEMENT OF MUNICIPAL INDEBTEDNESS - TOWN OF ORANGE JUNE 30, 1995

WATERWORKS IMPROVEMENTS PROJECT DEBT	\$	62,600.00
WATER REHABILITATION PROJECT		100,000.00
WASTE WATER TREATMENT PLANT		7,000.00

acct-18

INDUSTRIAL PARK PROJECT	242,747.00
LANDFILL ENGINEERING & UPGRADING	18,000.00
ADDITIONAL LANDFILL ENGINEERING	43,000.00
REVALUATION	60,000.00
FRONT-END LOADER DEBT	55,200.00
LAND PURCHASE, EMINENT DOMAIN DEBT	3,500.00
LANDFILL ENGR.REL.TO CONT.OPER.ORANGE	80,920.00
LANDFILL ENGR.SHARE WITH ATHOL	50,380.00
NEW SCHOOL	<u>3,867,360.00</u>
	4,590,707.00

Respectfully submitted,


Doris H. Bittenbender,
Town Accountant

acct-19

TRUST FUNDS AND OTHER INVESTED FUNDS	NON-EXP.	EXPENDABLE	BAL. 6-30-95
ALICE S.MANN TRUST FUND	\$20,000.00	\$3,664.14	23,664.14
GERTRUDE RUGG TRUST FUND	10,844.00	1,133.26	11,977.26
ASULA P. GODDARD CHARITY FUND	5,000.00	28,062.02	33,062.02
ASULA P. GODDARD LIBRARY FUND	3,000.00	730.31	3,730.31
MAE ALICE MANN LIBRARY FUND	2,000.00	1,888.66	3,888.66
GEORGE A. WHIRPLE LIBRARY FUND	200.00	97.71	297.71
SADIE M. ORCUTT LIBRARY FUND	2,000.00	665.63	2,665.63
ADDIE J. STRATTON LIBRARY FUND	100.00	29.30	129.30
LIZZIE E. READ LIBRARY FUND	100.00	31.32	131.32
MARION S. FOWLER LIBRARY FUND	183.87	173.73	357.60
FRANK P. HOSMER LIBRARY FUND	5,000.00	2,622.06	7,622.06
CARRIE D. HOSMER LIBRARY FUND	5,000.00	1,774.50	6,774.50
C.F. BARTOLOMEI LIBRARY FUND		23,195.63	23,195.63
MOORE-LELAND LIBRARY MAINT. FUND	16,875.00st	2,671.28	19,546.28
MARION H. DAVIS LIBRARY FUND	11,010.00st	964.17	11,974.17
ASULA P. GODDARD PARK FUND	1,000.00	441.05	1,441.05
CEMETERY PERPETUAL CARE FUNDS	323,045.98	2,173.53	325,219.51
ASULA P. GODDARD CEMETERY FUND	2,000.00	1,988.64	3,988.64
HENRY L. MOORE CEMETERY FUND	1,000.00	1,140.71	2,140.71
ERNEST H. PUTNAM CEM. FLOWER FUND	300.00	954.56	1,254.56
CLARA H. BANNON CEM. FLOWER FUND	400.00	916.12	1,316.12
JOHN & SELMA OBERG CEM. FLOWER FUND	400.00	796.85	1,196.85
CARL & LILLIE LILLIESTRAND CEM. FD. FD.	400.00	814.66	1,214.66
HARTSON-FISHER CEMETERY FLOWER FUND	300.00	591.22	891.22
KIDDER-RUSSELL CEMETERY FLOWER FUND	300.00	305.04	605.04
EARL KEYES CEMETERY FLOWER FUND	250.00	183.65	433.65
ARTHUR A. STEINBERG CEMETERY FLOWER FD	500.00	61.43	561.43
LEIGH DOW CEMETERY FLOWER FUND	100.00	115.80	215.80
MERLE FLEMING CEMETERY FLOWER FUND	500.00	578.76	1,078.76
MILLER-HARTLEY CEMETERY FLOWER FUND	300.00	142.11	442.11
GORDON SHAW CEMETERY FLOWER FUND	300.00	148.02	448.02
DORIS OLSON CEMETERY FLOWER FUND	1,000.00	169.20	1,169.20
CARL CARLSON CEMETERY FLOWER FUND	300.00	23.42	323.42
SOLOMON OLSON CEMETERY FLOWER FUND	300.00	23.42	323.42
ARTS LOTTERY COUNCIL FUNDS		6,160.60	6,160.60
CONSERVATION FUND		6,096.92	6,096.92
MUNICIPAL PROPERTY INSURANCE FUND		3,435.27	3,435.27
LAW ENFORCEMENT TRUST FUND		587.43	587.43
GROUP INSURANCE TRUST FUND		568,990.42	568,990.42
STABILIZATION FUND		55,522.86	55,522.86
SMALL CITIES HOLDING ACCOUNT		20,500.00	20,500.00
PLAYGROUND REVOLVING FUND		3,345.94	3,345.94
BUTTERFIELD CAMP & ACTIVITY FUND		140.03	140.03
	\$ 414,008.85	744,051.38	1,158,060.23
OTHER INVESTED FUNDS:			
SMALL CITIES REPAYMENT ACCOUNTS			44,420.05
BALANCE JUNE 30, 1995			\$ 1,202,480.28

TOWN OF ORANGE

Balance Sheet
Assets

General Cash - Checking	\$ 165,711.92
General Cash - Invested	815,464.43
Cash - Small Cities Block Grant	2,620.92
Cash - Small Cities Loans	44,420.05
Accounts Receivable:	
Levy of 1987	
Real Estate	\$ 3,175.32
Levy of 1988	
Personal Property	125.10
Real Estate	4,040.08
Levy of 1989	
Personal Property	1,421.79
Real Estate	15,596.85
Levy of 1990	
Personal Property	4,012.01
Real Estate	32,011.21
Levy of 1991	
Personal Property	5,235.60
Real Estate	73,236.34
Levy of 1992	
Personal Property	3,974.47
Real Estate	108,226.29
Levy of 1993	
Personal Property	5,027.41
Real Estate	136,128.42
Levy of 1994	
Personal Property	5,409.07
Real Estate	160,859.92
Levy of 1995	
Personal Property	7,788.30
Real Estate	324,486.81
	<u>890,754.99</u>

June 30, 1995
Liabilities and Fund Balance

Employees' Payroll Withholdings	\$ 29,358.46
Group Insurance Deductions	
Federal Tax Refund	4,794.20
Trust Fund Income:	
Library Trust Funds	\$ 6,880.90
Cemetery Flower Funds	32.02
Godliard Park Fund	1.39
Gertrude Rugg Fund	268.86
Alice Mann Fund	2.65
Goddard Cemetery Fund	5.12
H.L. Moore Cemetery Fund	27.99
Group Insurance Trust Fund	110.24
Law Enforcement Tst.Fund	<u>1,272.74</u>
Library Memorials and Bequests	8,601.91
Cemetery Sale of Lots	4,819.85
Chapter 85 Highway Authorization	15,165.00
Airport Runway Reconstruction Grant	307,060.57
Mass. Small Cities Grant	3,820.90
Reserve for Small Cities Loans	2,620.92
Library Incentive Grant	44,420.05
Library Municipal Equalization Grant	1,570.04
Library Comm. Based Public Health Grant	8,204.34
Library Non-resident Circulation Offset Award	772.72
Library Homework Center Grant	169.65
Arts Council Grant	2,026.67
Arts Council Fair Donations	4,601.66
Arts Council Misc. Gifts	1,007.10
Dog licenses due to County	72.94
Recycling Revolving Fund	629.50
	<u>11,704.93</u>

acct-20

Town of Orance

Balance Sheet

Page 2

June 30, 1995

1987 Farm Animal Excise	157.00	F.R.T.A. Revolving Fund	3,497.32
1990 Farm Animal Excise	222.45	Butterfield Camp & Activity Fund	991.01
1991 Farm Animal Excise	793.21	Community Policing Grant	3,914.34
1992 Farm Animal Excise	420.75	D.A.R.E. Program Gifts	18,408.65
Forest Products Excise	2,358.35	School Lunchroom	49,417.63
Motor Vehicle Excise		Schools - Chapter I	3,295.37
Levy of 1991	6,182.21	Schools - Project FOCUS	7,363.85
Levy of 1992	5,575.53	Schools - Strengthening Integration Grant	3,426.49
Levy of 1993	5,453.67	Schools - Block Grant	686.62
Levy of 1994	7,956.29	Schools - Charge Against Hunger Grant	11,000.00
Levy of 1995	<u>19,961.90</u>	Proceeds from Sale of Real Estate	7,069.28
Tax Titles	45,129.60	K-9 Gifts	24.50
Tax Possessions	55,229.90	Ambulance Gifts	45,490.71
Modified Tax Titles Deferred	2,119.57	New Home Sewing Machine Co., Gift	108.67
Departmental Accounts Receivable:	7,213.74	Youth Activities Revolving Fund	215.56
Ambulance	163,047.41	Cons. Commission Wetlands Protection Fund	2,871.50
Armory Rentals	980.00	Landfill Closure Account	71,241.14
Selectmen's Licenses	100.00	Road Machinery Earnings Reserve	4,207.11
School Rentals	<u>250.00</u>	Bid Specifications Deposits	840.00
Water Dept. Accounts Receivable	164,377.41	Tailings - General Fund	31,026.53
Water Rates	54,765.25	Overlays Reserve for Abateaments:	
Water Services	2,482.13	1986	(19.11)
Water Interest	<u>542.00</u>	1987	(166.54)
Sewer Dept. Accounts Receivable	57,789.38	1988	4,165.18
Sewer Rates	48,128.96	1989	17,589.73
Sewer Interest	<u>711.52</u>	1990	36,118.22
Non-Renewal Surcharge Motor Vehicles	48,840.48	1995	<u>42,061.74</u>
State-Aid to Highways Receivable	7,520.25		
Police Outside Details--due from vendors	406,177.11		
Dog Expensd - due from county	19,885.37		
	656.00		99,749.22

Town of Orange

Balance Sheet

School Grant - Remedial Skills	519.12
School Grant - Eisenhower Grant	5,012.00
School Grant - DPI Grant	14,550.69
School Grant - Summer Feeding Program	3,101.42
Unprovided for authorized deferral of Teachers' Pay	348,417.00
Veterans' Benefits Appropriation Overexpended. Certified to Assessors	444.09
Loans Authorized	168,950.00
Underestimated Prior Year: County Tax	135.60
Revenue 1995-1996	10,351,287.00

\$ 13,630,279.80

Page 3

June 30, 1995

Revenue Reserved Until Collected:

Motor Vehicle Excise	45,129.60
Farm Animal Excise	1,593.41
Sewer Dept.	48,840.48
Departmental Accounts	164,377.41
Forest Land Excise	2,358.35
Water Revenue	57,789.38
Tax Title Revenue	55,229.90
Tax Possessions Revenue	2,119.57

377,438.10

86,478.85

168,950.00

Water Surplus

Loans Authorized and Unissued

Overestimated Prior Year:

Special Education	467.00
Energy Conservation	760.00

1,227.00

1994-1995 Appropriation Balances Forwarded

385,566.58

1995-1996 Appropriations

10,367,287.00

Surplus Revenue

1,427,065.36

\$ 13,630,279.80

Respectfully Submitted,

Doris H. Bittenbender
Doris H. Bittenbender
Town Accountant

acct-22

RECORD OF VOTES AT ANNUAL TOWN ELECTION

MARCH 6, 1995

At a legal meeting of the inhabitants of the Town of Orange, qualified to vote in elections and in town affairs, held in the Armory Monday March 6, 1995 from 10:00am-8:00pm it was voted as follows:

Total number of ballots cast	1028
Precint 1 588 voted	Precint 2 440 voted

MODERATOR:

Christopher Woodcock	Eight Hundred Ninty Three	893	
Blarks	One Hundred Thirty Five	135	1028

SELECTMAN:

William R. Howe	One Hundred Ninty Nine	199	
Alton W. Fellows	Six	6	
Bruce A. Gabrenas	Four Hundred Fifty Two	452	
Leo A. McCarthy Jr.	Sixty Five	65	
Timothy D. Roach	Twenty	20	
Richard P. Sheridan	One Hundred Twenty Seven	127	
Glen C. Upham	One Hundred Fifty	150	
Blank	Nine	9	1028

BOARD OF ASSESSORS:

Fred L. Heyes	Seven Hundred Sixty Eight	768	
Blank	Two Hundred Sixty	260	1028

BOARD OF HEALTH

Nan R. Hunt	Eight Hundred Eighty Five	885	
Blank	One Hundred Fourty Three	143	1028

ORANGE SCHOOL COMMITTEE:

William C. Larkin	Eight Hundred Thirteen	813	
Elizabeth Peirce	Eight Hundred Three	803	
Vickie A. Autio	Seven Hundred Ninty Three	793	
Blank	Six Hundred Seventy Five	675	3084

REGIONAL SCHOOL COMMITTEE:

Peter Cross	Eight Hundred Sixteen	816	
Charlotte Ryan	Eight Hundred Twenty Seven	827	
Blanks	Four Hundred Thirteen	413	2056

LIBRARY TRUSTEE:

Robert Collen	Eight Hundred Seventy Five	875	
Rachel A. Howowitz	Seven Hundred Fifty Seven	757	
Blanks	Four Hundred Twenty Four	424	2056

WATER COMMISSIONER:

Francis E. Smith	Eight Hundred Fifty ONE	851	
Blank	One Hundred Seventy Seven	177	1028

CEMETERY COMMISSIONER :

Edward Laughton	Eight Hundred Eighty Nine	889	
Blank	One Hundred Thirty Nine	139	1028

CONSTABLES:

Alfred L. Baker	Six Hundred Twenty Seven	627	
Calvert A. Lundgren	Eight Hundred Eleven	811	
John T. O'Lari	Seven Hundred Sixty Nine	769	
Jaime Mitchell	Four Hundred Fourty Four	444	
Blank	Four Hundred Fourty Three	433	3084

ORANGE HOUSING FIVE YEARS:

Andrea L. Gale	Three Hundred Ninty	390	
Elizabeth E. Hatstat	One hundred Ninty Eight	198	
Doris E. Raymond	Three Hundred Twenty One	321	
Blanks	One Hundred Nineteen	119	1028

ORANGE HOUSING FOUR YEARS:

Stewart W. Marshall	Eight Hundred Sixty Seven	867	
Blank	One Hundred Sixty One	161	1028

A true record of the vote.

Attest:

Shirley L. Page, Town Clerk

RECORD OF SPECIAL TOWN MEETING

MAY 1, 1995

The Special Town Meeting opened at 7:05pm with a quorum present. Jack Arnot opened the meeting by singing the Star Spangled Banner accompanied by Sandra Braun on the piano.

Chris Woodcock, Moderator opened the meeting with a moment of silence in memory of Delbert Witty, one time Moderator and town counsel, and Roger Moore, a man that was very involved in town matters over the years. Selectman, Arthur Reppas made a motion

to postpone the money articles at the Annual Town Meeting until we know more from the state, so the meeting will be held on June 19, 1995.

ARTICLE 1: Vote was unanimous to transfer the following sums of money from available funds to the following accounts:

FROM:		TO:
Unemployment	\$ 2,591.00	Chapter 90 Matching Funds
Landpurchase by eminent domain	3,607.00	Landfill engineering
Free Cash	40,174.00	Landfill engineering
General Town Insurance	17,500.00	Short-term interest
Tully Water	1,500.00	Water Dept. Sal. & Wages
Workers Comp. Insurance	10,000.00	Medicare Tax
Workers Comp. Insurance	15,000.00	Veterans' Benefits
Free Cash	6,000.00	Veterans' Benefits
Water Surplus	14,959.00	Water Rehab. Project
Unemployment	4,000.00	Town Counsel
General Town Insurance	3,500.00	Police Dept Sal. & Wages
Free Cash	4,000.00	Building Inspector
Free Cash	10,000.00	Reserve Fund
Highway Supt. Salary	8,300.00	Highway Const. & Maint.
Highway Administration	2,000.00	Highway Const. & Maint.
Free Cash	6,000.00	Highway Const. & Maint.
Water Project Interest	228.00	Water Rehab. Project

ARTICLE 2: Vote was unanimous to transfer the following amounts from current year appropriations to pay unpaid bills of a prior year:

FROM:	
Airport building expense	\$ 28.00
Fire Dept. Expense	100.00
Highway Administration	142.00
Unemployment	1,910.00
General Town Insurance	56.00

ARTICLE 3: Vote was unanimous to appropriate \$327,929.00 from State Chapter 85 funds for allowable Chapter 90 Type projects.

Meeting dissolved at 7:30pm.

RECAPITULATION

TRANSFER:	FROM:	TO:
ARTICLE 1:		
\$ 2,591.00	Unemployment	Chapter 90 Matching
\$ 3,607.00	Land purchase (eminent domain)	Landfill Engin.
\$ 40,174.00	Free Cash	Landfill Engin.
\$ 17,500.00	Gen. Town Insurance	Short-Term Int.
\$ 1,500.00	Tully Water	Water Dept. Sal. & Wages
\$ 10,000.00	Workers' Comp. Ins.	Medicare Tax
\$ 15,000.00	Workers' Comp. Ins.	Veterans Benefits
\$ 6,000.00	Free Cash	Veterans Benefits
\$ 14,959.00	Water Surplus	Water Rehab. Project
\$ 228.00	Water Project Interest	Water Rehab Project
\$ 4,000.00	Unemployment	Town Counsel
\$ 3,500.00	General Town Ins.	Police Dept Sal. & Wages
\$ 4,000.00	Free Cash	Building Inspector
\$ 10,000.00	Free Cash	Reserve Fund
\$ 8,300.00	Highway Supt. Salary	Highway Const & Maint
\$ 2,000.00	Highway Administration	Highway Const & Maint.
\$ 6,000.00	Free Cash	Highway Const & Maint.

ARTICLE 2:

Transfer to pay unpaid prior year bills:

\$ 28.00	Airport Building Expense
\$ 100.00	Fire Dept. Expense
\$ 142.00	Highway Administration
\$ 1,910.00	Unemployment
\$ 56.00	General Town Insurance

ARTICLE 3:

APPROPRIATE FROM State Chapter 85 Funds \$327,929.00

A true record of votes at Special Town Meeting.

ATTEST:

Shirley L. Page, Town Clerk

RECORD OF THE VOTE FOR ANNUAL TOWN MEETING

MAY 1, 1995

The Annual Town Meeting opened at 7:30pm after the special meeting. Arthur Reppas chairman of the selectmen made a motion to pass over the budget and money article and continue the Annual Town Meeting to June 19th to consider the budget and money articles. This was seconded and an unanimous vote was taken.

ARTICLE 1: Vote was unanimous that the town accept the following reports as presented.

Annual Town Report Recycling Revolving Fund
 Hazardous Spills Revolving Fund

ARTICLE 2: Vote was unanimous that the town authorize the Town Treasurer, with the approval of the Board of Selectmen, to sell by public auction, property acquired by the town through Treasurer's Deeds of tax titles foreclosed by commissioner's affidavit of land of low value, or by foreclosure through the land court.

ARTICLE 3: Vote was unanimous to establish a Revolving Fund in accordance with M.G.L. CH. 44, Sec. 53E 1/2 to account for the receipt, transport, and sale of recyclable goods, such fund to be under the authority of the Board of Selectmen and not to exceed \$30,000 in expenditures in FY 1996.

ARTICLE 4: Vote was unanimous to establish a revolving fund in accordance with M.G.L. CH. 44, SEC. 53 E 1/2 to account for the revenue and expenses related to the operation of the F.R.T.A. transportation system in Orange, such fund to be under the authority of the Board of Selectmen and not to exceed \$30,000 in expenditures in FY 96.

ARTICLE 5: Vote was unanimous to establish a revolving fund in accordance with M.G.L. CH. 44, SEC. 53E 1/2 to account for the purposes of paying the costs incurred by the Fire Department for response to hazardous materials incidents, and to which shall be credited all Fire Department receipts in connection with hazardous materials incidents, such fund to be under the authority of the Board of Selectmen and shall be used for supplies, equipment, clothing, vehicle response and training, and not to exceed \$20,000 in expenditures in FY 96.

ARTICLE 32: Vote was unanimous to accept the provisions of Chapter

266, Section 9 of the Massachusetts General Laws, regarding the negligent use of fire.

ARTICLE 33: Voted to pass over (re: Fire Chief accepting Ch.48s.42)

ARTICLE 34: Vote was unanimous to accept the provision of Chapter 83, Sections 16A-16G, of the M.G.L. regarding the collection of sewer charges.

ARTICLE 35: Vote was unanimous to amend the "Cemetery Rules and Regulations", Section 3 Paragraph B, as approved and promulgated by the Orange Cemetery Commissioners.

ARTICLE 36: Vote was unanimous to authorize the Board of Selectmen to apply for and expend state and federal grants which do not require any town appropriations.

ARTICLE 37: Vote was unanimous to authorize the Board of Selectmen to apply for state and federal grants which require a town appropriation subject to town approval of the expenditures of those funds.

ARTICLE 38: Vote was unanimous to designate as an "Economic Opportunity Area" (EOA) the area, known as the Save Orange Economic Opportunity Area, more particularly described in the EOE Application as Tract 1, the downtown area and Main Street leading from downtown to Athol, and Tract 2, the area between South Main, East River Street, the easterly town line and Route 2; and that the Town authorize the Board of Selectmen to offer, subject to Town Meeting approval, the granting of Special Tax Assessments or Tax Increment Financing for qualified economic development projects undertaken within the Economic Opportunity Area.

ARTICLE 39: Vote was unanimous to authorize the Board of Selectmen to appoint a committee of five to investigate the continued use of Gale Brooks School, and report back to the board no later than July 15, 1995. (Suggested Committee: Superintendent Dr. Helen Vivian, Library Trustee Nancy Mousley, Assessor Richard Hall, True Rice and Earl Drew.)

ARTICLE 40: Vote was unanimous to authorize the Board of Selectmen to reject on behalf of the inhabitants of the town of Orange a deed to said inhabitants from Albert W. Scribner and Ruth H. Scribner dated May 23, 1994 and recorded with the Franklin County Registry of Deeds in Book 2914, Page 83 and in place thereof to confirm and acknowledge a corrective deed to the Orange Conservation Commission from said

Albert W. Scribner and Ruth H. Scribner dated July 1, 1994 and recorded with the Franklin County Registry of Deeds on December 29, 1994 in Book 2967, page 216 said parcel description on file at town hall and at meeting.

ARTICLE 41: Motion to pass over vote was unanimous

ARTICLE 42: Motion to pass over vote was unanimous

ARTICLE 43: Article was amended to make this two articles to accept the land and then to authorize the Board to take by eminent domain. (Stone Valley Rd)

Motion then was made to postpone until June 19th.

Vote was unanimous

ARTICLE 44: Vote was no (Zoning By Law Change) Hayden St.

Count NO 79

YES 41

Meeting adjourned until 7:00pm June 19, 1995.

Adjourned at 8:55pm.

ANNUAL TOWN MEETING RECONVENES JUNE 19, 1995

Meeting opened at 7:30pm with a quorum present.

Moderator Chris Woodcock moved Article 43 up to start meeting off.

ARTICLE 43: Voted to divide article into two sections.

First one voted to accept the layout of Stone Valley Rd, more particularly described on a plan of land entitled "Definitive Sub-division Plan prepared for Ronald M. Stone "Prepared by Brian M. Szoc, dated December 9, 1986 and approved by the Planning Board of the Town of Orange on January 27, 1987. Vote was unanimous.

Second part: Voted unanimous that the town authorize the Board of Selectmen to take by Eminent Domain said Stone Valley Rd.

ARTICLE 6: Vote was unanimous that the Town fix the salary compensation of all elected officers of the town as provided by Section 108, Chapter 41, General Laws, to be made effective from July 1, 1995 as contained in the budget.

ARTICLE 7: Voted

To raise and appropriate \$331,387 for the purposes of General Government, with each item to be considered a separate appropriation.

GENERAL GOVERNMENT:

Moderator's Salary	\$ 100.
Selectmen's Salary	5,000.
Selectmen's Expense	4,550.
Adm. Asst. Salary	21,425.
Adm. Asst. Expense	1,800.
Finance Committee Expense	500.
Reserve Fund	40,000.
Town Accountant's Salary	29,821.
Town Accountant's Expense	2,775.
Audit of Town Accounts	8,500.
Assessors' Salaries	5,000.
Assessors' Expense	10,625.
Tresurer's Salary	24,946.
Treasurer's Expense	11,639.
Collector's Salary	22,190.
Collector's Expense	12,313.
Town Counsel	20,000.
Personnel Board	500.
General Office Salaries & Wages	12,056.
General Office Expense	16,600.
Town Clerk's Salary	19,211.
Town Clerk's Expense	2,345.
Election & Registration	7,055.
Conservation Commission Expense	1,000.
Town Planner Wages & Expense	4,793.
Planning Board Expense	1,550.
Zoning Board of Appeals	400.
Town Hall Maintenance	17,442.
Town Reports	3,000.
Armory Maintenance	24,251.
Total General Government	\$331,387.

B. Voted to raise and appropriate \$854,603 for the purposes of Public Safety, with each item to be considered a separate appropriation.

PUBLIC SAFETY:

Police Salaries & Wages	\$420,005.
Police Dept. Expense	38,633.
Police Car Maintenance	14,000.

Fire Dept. Salaries & Wages	\$227,092,
Fire Dept. Expense	38,875.
Fire Alarm Maintenance	8,450.
Forest Fire Maintenance	4,095.
Ambulance	53,534.
Building Inspector Dept.	22,440.
Gas-Fitting Inspector	1,000.
Plumbing Inspector	3,500.
Sealer of Weights & Measures	650.
Electrical Inspector	10,329.
Inspector of Animal	500.
Dog Control Costs	7,000.
Tree Department	<u>4,500.</u>
Total Public Safety	\$854,603.

EDUCATION:

C. Voted to raise and appropriage \$3,731,180. for the Orange Elementary Schools, with each item to be considered separate.

Orange Elementary Schools	\$3,731,180.
R.C.Mahar Reg. School Assmt.	1,927,069.
Frank.Cty.Voc.Tech.School Assmt.	<u>592,409.</u>
Total Education	\$6,250,658

D. Voted to raise and appropriate \$1,026,847 Public Works each item considered separate.

PUBLIC WORKS AND FACILITIES:

Highway Superintendent Salary	\$ 39,054.
Highway Administration	20,197.
Highway Maint. and Construction	126,014.
Snow & Ice	63,208.
Street Lights	20,000.
Sanitation	121,865.
Sewer Department	26,011.
Waste Water Treatment Plant	151,544.
Water Commissioners' Salaries	900.
Water Dept. Salaries & Wates	114,757.
Water Dept. Expense	141,650.
Water DEpt. Equipment	25,500.
Tully Water	9,000.
Airport Administration	3,850.

Airport Bldg. and Equipment Maint.	\$ 8,550.
Airport Maintenance	6,560.
Airport Manager's Salary	22,950.
Airport Gasoline Sales	82,200.
Cemetery Commissioners' Salaries	600.
Cemetery Dept.	42,062.
Flood Control	<u>375.</u>
Total Public Works & Facilities	\$ 1,026,847.

HUMAN SERVICES:

E. Voted to raise and appropriate \$127,010. for the purposes of Human Services, with each item to be considered a separate appropriation.

Board of Health Salaries	\$ 300.
Board of Health Expense	23,927.
Council on Aging	8,797.
Veterans' Services Admin.	13,986.
Veterans' Benefits	<u>80,000.</u>
Total Human Services	\$127,010.

CULTURE AND RECREATION:

E. Voted to raise and appropriate \$131,831. for the purposes of Culture and Recreation with each item to be considered a separate appropriation.

Library	\$127,288.
Parks	<u>4,543.</u>
Total Culture & Recreation	\$131,831.

DEBT SERVICE:

F. Voted to raise and appropriate \$820,677. for the purposes of Debt Service, with each item to be considered a separate appropriation.

Water Rehabilitation Project Debt('99)	\$25,000.
Water Improvement Project Debt ('97)	31,300.
Waste Water Treatment Plant Debt('96)	7,000.
Airport Project Debt ('03,'11)	18,700.
Landfill Engr. & Upgrad Debt ('97)	9,000.
Landfill Addl. Upgrading Debt ('98)	15,000.
Revaluation Debt ('95)	30,000.
New School Debt ('09,'10)	283,160.
Land Purchase Eminent Domain ('96)	3,500.
Landfill Engr. Shared with Athol ('99)	17,470.

Landfill Engr. Orange costs ('99)	\$20,230.
Front'End Loader ('99)	13,800.
Long-Term Interest	26,295.
Long-Term Interest, Water Improv.Proj.	3,130.
Long-Term Interest, Water Rehab. Proj.	7,275.
Long-Term Interest, New School	268,817.
Short-Term & Other Interest	<u>41,000.</u>
Total Debt Service	\$820,677.

INSURANCE AND MISCELLANEOUS:

G. Voted to raise and appropriate \$757,647. for the purposes of Insurance and Miscellaneous, with each item to be considered a separate appropriation.

General Town Insurance	\$116,854.
Workers' Compensation	79,000.
Medicare Insurance Tax Costs	24,000.
Unemployment Compensation	24,000.
Group Health & Life Insurance	<u>513,793.</u>
Total Insurance & Miscellaneous	\$757,647.

GRAND TOTALS: \$10,300,660.

A motion was made to move ahead Articles 11, 14, 15, & 28 which was seconded and voted.

ARTICLE 11: Vote was unanimous to raise and appropriate \$3,827. to pay its allocated share of the budget of the Franklin County Solid Waste Management District.

ARTICLE 14: Vote was unanimous to raise and appropriate \$3,800 to pay for the Emergency Medical Technicians and Firefighters to receive the required Hepatitis B Vaccines and Tuberculosis testing.

ARTICLE 15: Voted to raise and appropriate \$22,000 to equip the Fire Station with a vehicle exhaust system.

ARTICLE 28: Voted to raise and appropriate \$21,000 to automate the circulation and public catalog operations at the Wheeler Memorial Library.

ARTICLE 8: Vote was unanimous to pay the tree warden \$100. a year as salary and the further sum of \$7.50 per hour for all time that he shall expend in actual labor in connection with his department.

ARTICLE 9: Vote was unanimous to transfer \$16,000 from Overlay Surplus for the stabilization fund,.

ARTICLE 10: Vote was unanimous to borrow under the Provision of Gen. Laws, Chapter 44, \$58,950 for engineering services, operational procedures, intermediate cover and additional upgrading for the municipal landfill as required by the Dept. of Environmental Protection Regulations for the Sanitation Department.

ARTICLE 11: Vote was unanimous to raise and appropriate \$3,827 to pay its allocated share of the budget of the Franklin County Solid Waste Management District.

ARTICLE 12: Vote was unanimous to borrow under the provision of Gen. Laws, Chapter 44, \$50,000 for engineering services, operational procedures in performing a corrective alternative analysis assessment as required by the Dept. of Environmental Protection regulations for the Sanitation Department.

ARTICLE 13: Vote was unanimous to raise and appropriate \$5,850 for administration supplies & services as Orange's share of the Athol/Orange Solid Waste Disposal District, provided that such appropriation be contingent on the passage of a Prop 2 1/2 override vote under General Laws ch. 59 s.21C.

ARTICLE 16: Vote was unanimous to sell or trade one unmarked car and raise and appropriate \$22,400 to purchase one 1995 marked Police cruiser complete with set-up, provided that such appropriation be contingent on the passage of a Prop 2 1/2 override vote under Gen. Laws ch. 59 s.21C.

ARTICLE 17: Vote was unanimous to raise and appropriate \$25,702 for a four wheel drive pickup truck with a plow for the Highway Dept, provided that such appropriation be contingent on the passage of a Prop. 2 1/2 Capital Expenditure Exclusion vote under Gen.Laws Ch. 59 s. 21C.

ARTICLE 18: Vote was unanimous to raise and appropriate \$10,000 to continue the reconditioning of heavy equipment in the Highway Dept. provided that such appropriation be contingent on the passage of a Prop. 2 1/2 Capital Expenditure Exclusion vote under Gen.Laws Ch.59 s. 21C.

ARTICLE 19: Voted to sell or trade one 1956 pumper and raise and appropriate \$160,000 to buy a new pumper-tanker for the Fire Dept. with equipment, provided that such appropriation be contingent on the passage of a Prop 2 1/2 Capital Expenditure Exclusion vote under General Laws Ch. 59 s. 21C

ARTICLE 20: Voted to raise and appropriate \$15,000 to buy a used pickup for the fire department, with equipment, provided that such appropriation be contingent on the passage of a Prop 2 1/2 Capital Expenditure Exclusion vote under Gen.Laws Ch. 59 s. 21C.

ARTICLE 21: Vote was unanimous to raise and appropriate \$3,000 to purchase a carbon monoxide gas detector for the Fire Department, which also may be used by other town departments, provided that such appropriation be contingent on the passage of a Prop 2 1/2 Capital Expenditure Exclusion vote under General Laws Ch. 59 s.21C.

ARTICLE 22: Vote was unanimous to raise and appropriate \$3,300 to have all of the remaining asbestos removed from the Fire Station, provided that such appropriation be contingent on the passage of a Prop. 2 1/2 Capital Expenditure Exclusion vote under Gen.Laws Ch. 59 s. 21C.

ARTICLE 23: Vote was unanimous to raise and appropriate \$3,500 to repair the bodies of a 1967 pumper and a 1980 pumper belonging to the fire department, provided that such appropriation be contingent on the passage of a Prop. 2 1/2 Capital Expenditure Exclusion vote under General Laws Ch. 59 s. 21C.

ARTICLE 24: Voted to raise and appropriate \$5,000 to replace and upgrade the phone line recorder for the fire department provided that such appropriation be contingent on the passage of a Prop 2 1/2 Capital Expenditure Exclusion vote under Gen. Laws Ch 59 s. 21C.

ARTICLE 25: Voted to raise and appropriate \$72,000 to fund the salary and benefits for the Town Administrator Dept. which was voted at the Annual Town Meeting of May 1992, provided that such appropriation be contingent on the passage of a Prop. 2 1/2 Override vote under Gen. Laws Ch. 59 s, 21C.

ARTICLE 26: Vote was unanimous to raise and appropriate \$57,400 to install an elevator at the armory, thereby making it and all functions held there handicapped-accessible, provided that such appropriation be contingent on the passage of a Props 2 1/2 Capital Ex-

penditure Exclusion vote under General Laws, Ch, 59 s. 21C.

ARTICLE 27: Voted to raise and appropriate \$2,050 to fund the expenses for the American with Disabilities Act (ADA) Coordinator and Fire Department accessibility, provided that such appropriation be contingent on the passage of a Prop. 2 1/2 Override vote under General Laws, Ch. 59 s. 21C.

ARTICLE 29: Vote was unanimous to raise and appropriate \$10,000 to participate in a Household Hazardous Waste Cleanup Day, provided that such appropriation be contingent on the passage of a Prop 2 1/2 Override vote under General Laws Ch, 59 s. 21C.

ARTICLE 30: Vote was unanimous to raise and appropriate \$5,000 to enable the Collector to place liens on property for non-payment of taxes, provided that such appropriation be contingent on the passage of a Prop 2 1/2 Override vote under Gen. Laws Ch 59 2. 21C.

ARTICLE 31: Passed over postpone indefinitely (Free Cash to reduce Tax Rate)

Meeting dissolved at 10:00pm.

RACAPITULATION

Articles to be appropriated:

ARTICLE 7: Budget	\$10,300,550
ARTICLE 28: Automate Library	\$ 21,000
ARTICLE 11: F.C.S.W.M.D.	3,827

Articles to borrow:

ARTICLE 10: Engineering Services upgrading landfill	\$58,400
ARTICLE 12: Engineering Services Corrective Alternative Analysis Assessment	\$50,000

Article to transfer:

ARTICLE 9: From Overlay Surplus	To Stabilization Fund
	\$16,000

A true record of the vote:

Shirley L. Page, Town Clerk

RECORD OF VOTE AT SPECIAL TOWN MEETING

JUNE 19, 1995

ARTICLE 1: Vote was unanimous after amended West Main St to West River st.

Voted to authorize the Board of Selectmen to approve tax incen-

centive financing for an economic opportunity area special project of expansion 275 E. Main St and a renovation at the West River St. site of the Orange Foundry.

Meeting was dissolved at 7:00pm

A true record of the vote

Attest:

Shirley L. Page, Town Clerk

RECORD OF VOTE FOR OVERRIDE ELECTION

JULY 31, 1995

At a legal meeting of the inhabitants of the Town of Orange, qualified to vote in elections and in town affairs, held in the Armory Monday July 31, 1995 from 10:00am-8:00pm it was voted as follow:

Total number of votes 745

CAPITAL EXCLUSION QUESTIONS:

Question 1: Police Cruiser

NO 556	YES 181	BLANK 8	745
--------	---------	---------	-----

Question 2: 4 wheel drive truck for highway

NO 594	YES 137	BLANK 14	745
--------	---------	----------	-----

Question 3: REconditioning equipment for highway

NO 490	YES 246	BLANK 9	745
--------	---------	---------	-----

Question 4: Pumper for fire department

NO 585	YES 144	BLANK 16	745
--------	---------	----------	-----

Question 5: Pickup for fire department

NO 597	YES 136	BLANK 12	745
--------	---------	----------	-----

Question 6: Carbon Monoxide gas detector

NO 454	YES 276	BLANK 15	745
--------	---------	----------	-----

Question 7: Asbestos removed from fire station

NO 515	YES 211	BLANK 19	745
--------	---------	----------	-----

Question 8: Repairing the bodies of a 1967 & 1980 pumper

NO 436	YES 293	BLANK 16	745
--------	---------	----------	-----

Question 9: Upgrading phone line recorder for fire dept.

NO 508	YES 219	BLANK 18	745
--------	---------	----------	-----

Question 10: Installing an elevator at the Armory

NO 533	YES 203	BLANK 9	745
--------	---------	---------	-----

OVERRIDE QUESTIONS

Question 11: Funding the requested assessment of Mahar			
NO 590	YES 138	BLANK 17	745
Question 12: Athol-Orange Solid Waste District			
NO 522	YES 208	BLANK 15	745
Question 13: Town Administrator Department			
NO 538	YES 194	BLANK 13	745
Question 14: American With Disabilities Act Coordinator			
NO 563	YES 155	BLANK 27	745
Question 15: Household Hazardous Waste Pickup Day			
NO 486	YES 245	BLANK 14	745
Question 16: Collector to place liens on property for non-payment			
NO 379	YES 351	BLANK 15	745

A true record of votes.

Attest:

Shirley L. Page, Town Clerk

RECORD OF VOTE FOR SPECIAL ELECTION

OCTOBER 10, 1995

At a legal meeting of the inhabitants of the Town of Orange, qualified to vote in elections and in town affairs, held in the Armory Tuesday October 10, 1995 from 7:00am to 8:00 pm it was voted as follows:

Total number of votes	672
Total in Prec. 1	271
Total in Prec. 2	401

Precint 1:

Dem.	Hammock	One Hundred Fourty Eight	148
	Merrigan	Sixty Seven	67
	Wedegartner	Thirty Four	34
Rep.	Harrington	Eleven	11
	Others	Two	2
	Blank	Nine	9
		Total	271

Precint 2:

Dem.	Hammock	One Hundred Ninty Six	196
	Merrigan	One Hundred Twelve	112
	Wedegartner	Fifty Three	53
Rep.	Harrington	Seventeen	17

Others	Fourteen	14
Blank	Nine	9
	Total	401

A true record of the vote:

Attest:

Shirley L. Page, Town Clerk

RECORD OF VOTE FOR SPECIAL ELECTION
NOVEMBER 7, 1995

At a legal meeting of the inhabitants of the Town of Orange, qualified to vote in elections and in town affairs held in the Armory Tuesday November 7, 1995 from 7:00am to 8:00pm it was voted as follows:

Total number of votes	461
Prec. 1	190
Prec. 2	271

Prec. 1

Harrington	One Hundred Twenty	120
Merrigan	One Hundred Fourty Nine	149
Blank	Two	2
	Total	271

Prec. 2

Harrington	Ninty Three	93
Merrigan	Ninty Five	95
Hammock	One	1
Blank	One	1
	Total	190

A true record of the vote.

Attest:

Shirley L. Page, Town Clerk

RECORD OF THE VOTE FOR THE SPECIAL TOWN MEETING
DEC. 4, 19995

At a legal meeting of the inhabitants of the Town of Orange, qualified to vote in elections and in town affairs held at the Mahar Regional High School Monday Dec. 4, 1995 at 7:00pm it was voted as follows:

ARTICLE 1: Voted Unanimous

To transfer \$17,650 from surplus revenue(Free Cash) to police salaries

and wages for the contract signed November 8, 1995.

ARTICLE 2: Voted Unanimous

To transfer the following amounts from current year appropriations to pay unpaid bills of prior years:

\$ 167.04 from Selectmen's Expense (Mahar janitor for 6/19/95)

(Special Town Meeting & Peter Epstein, Vable lawyer)

255.50 from Highway Construction & Maintenance

107.60 from Sanitation Department

418.33 from Surplus Revenue (Board of Health Expense)

509.78 from Workman's Compensation

663.00 from Conservation Commission Expense (Scribner land fees: Atty Simons)

2,829.35 from Snow & Ice

ARTICLE 3: Passed : To transfer \$2,000 from surplus revenue (Free Cash) to Town Hall maintenance for repairs to the town hall roof.

ARTICLE 4: Vote was unanimous to transfer \$12,000 from surplus revenue (Free Cash) to acquire a parcel of land of approximately 3 acres whth approximately 300' of frontage on Jones Cemetery Rd for the cemetery department, with the provision that the next \$12,000 of receipts for cemetery sale of land be vcredited by the accountant to the general fund. Owners of the property are William Sayles and Alfred Jasen.

ARTICLE 5: Voted YES 45 NO 40

To transfer \$20,000 from Surplus Revenue (Free Cash) to enable the demolition of Memorial Hall.

ARTICLE 6: Voted was unanimous to transfer \$5,000 from Surplus Revenue (Free Cash) to enable the Collector to pursue the collection of back taxes.

ARTICLE 7: Vote was unanimous to transfer \$78,000 from Surplus Revenue (Free Cash) to the Stabilization Fund.

ARTICLE 8: Vote was unanimous to transfer \$5,000 from Surplus Revenue (Free Cash) as matching funds for the Pllice Departments computer Upgrad Grant.

ARTICLE 9: Voted as amended. Vote to amend was Yes 53 No 21

To transfer \$81,000 from Surplus Revenue (Free Cash) for the purpose of capping & closing the landfill.

ARTICLE 10: Vote was unanimous to appropriate \$327,930 from State Chapter 85 funds for allowable Chapter 90-Type Projects.

ARTICLE 11: Passed to adopt Massachusetts General Law Ch. 40 Sec. 57 to enable the town to withhold licenses on accounts with out-standing taxes.

ARTICLE 12: Passed to accept the provisions of Ch. 40, Sec. 13C regarding the establishment of a Workers' Compensation Claims Reserve Fund in order to become self-insured with regards to any Workers' Compensation Claims.

ARTICLE 13: Vote was unanimous to maintain that portion of Packard Road running northerly approximately 1,550 feet from the canal at Lot 69 on the Assessors' map #4-3 to Lot 74B on said map, being the same right-of-way that was accepted by the town Feb. 1, 1932, but not maintained, and then for only 20' of its 40' right-of-way.

Meeting dissolved at 9:10pm

RECAPITULATION

ARTICLES TO BE TRANSFERED

	FROM		TO
Article 1:	Surplus Revenue	\$17,650	Police Salaries
Article 3:	Surplus Revenue	2,000	Repairs to town hall roof
Article 4:	Surplus Revenue	12,000	KLand for cemetery
Article 5:	Surplus Revenue	20,000	Demo of Mem. Hall
Article 6:	Surplus Revenue	5,000	Collector
Article 7:	Surplus Revenue	78,000	Stabilization Fund
Article 8	Surplus Revenue	5,000	Police Dept. Comp.
Article 9:	Surplus Revenue	81,000	Capping & Closing Landfill

ARTICLE TO TRANSFER THE FOLLOWING AMOUNTS FROM CURRENT YEAR APPROPRIATIONS TO PAY UNPAID BILLS OF PRIOR YEARS:

Article 2: \$ 167.04 from Selectmen's Expense
255.50 from Highway Cons. & Maint.
107.60 from Sanitation Dept.
418.33 from Surplus Revenue
509.78 from Workman's Comp.
663.00 from Conservation Comm. Exp.
2,829.35 from Snow & Ice

A true record of the votes

Attest: Shirley L. Page, Town Clerk

VITALS FOR 1995

BIRTHS

FEMALE 31

MALE 35

MARRIAGES

50

DEATHS

61

DOG REPORT

LICENSES SOLD

MALE 373

FEMALE 57

SPAYED FEMALE 278

KENNEL 17 \$10.00 each

KENNEL 9 \$25.00 each

KENNEL 1 \$50.00 each

LATE FINES \$1,010.00

SPORTING LICENSES

RESIDENT FISHING 208

MINOR FISHING 17

RESIDENT AGE 65-69 11

RESIDENT BLIND ETC 11

RESIDENT ALIEN 3

NON RESIDENT 8

3 DAY NON RESIDENT 13

RESIDENT HUNTING 47

RESIDENT AGE 65-69 1

NON RESIDENT BIG GAME 4

NON RESIDENT SMALL GAME 3

TRAPPING 1

RESIDENT SPORTING 179

RESIDENT SPORT 65-69 19

RESIDENT OVER 70 95

WILDLIFE STAMPS RESIDENT 487

WILDLIFE STAMPS NON RESIDENT 34

DUPLICATE FISHING 3

DUPLICATE SPORTING 13

DUPLICATE HUNTING 3

1995 Orange Police Department Annual Report

On behalf of the Town's Police Department I hereby submit our annual report for the year 1995.

The year of 1995 was another busy year for the Police Department. We continue to have an increase in our calls for service. The types of calls we are receiving are becoming more serious in nature. The additional help necessary to combat this increase in crime is currently being funded through grants monies. One example of this was the down town walking beat that was paid through a State Community Policing grant. In December we were notified that we were one of eight Massachusetts communities to receive a Federal grant. This grant will allow us to hire an additional full time officer. We will receive \$75,000 over a three year period that will help pay for not only the patrol officer's salary, but benefits as well. We are still behind in staffing from where we were several years ago. We used to have 15 full time officer positions (including the Chief and Sergeant); full time dispatching; and a full time Administrative Assistant. We are down to 11 full time officers (including the Chief and Sergeant); no dispatchers at all; and a part time Administrative Assistant. I am hopeful that the town will support additional personnel for the police department.

We had planned to continue with the replacement schedule of cruisers. It enables us to buy a new cruiser each year and keep them for three years. Prior to this schedule, we would buy a new cruiser each year and run it 24 hours a day. This resulted in high mileage and costly repairs and we had to trade a cruiser each year. If one went down for repairs we were left with only one cruiser. Now, because we can "down" one cruiser each shift, we only run the cars 16 hours a day. This results in less mileage on the cruisers and has lowered the costs of repairs. We can also keep two cruisers on the road, even if one is down for repairs. This makes for a much more efficient use of our equipment and personnel. The result is that we can keep two cruisers on the road at all times and be much more effective in our deterrence efforts. We were denied a new cruiser this year, which may jeopardize our replacement plan. There was approximately 108,000 total miles put on the cruisers

Orange Police Department Annual Report

CONTINUING PROGRAMS

COMMUNITY SERVICE:

The Community Service Position has been a very effective way for the police department to get more involved with the citizens of Orange. "Officer Bill" continues to teach D.A.R.E. at Mahar and the Orange Elementary schools. He has also been instrumental in setting up the TRIAD program and the police CADET program. Any senior citizen or high school students interested in law enforcement may contact him to get more information on these successful programs.

"Officer Bill" and volunteer, Deb. Gabrenas, have spent countless hours trying to help with local issues such as "Tough Love," Franklin County Tobacco Coalition, downtown partnership, Orange Elementary school's health advisory board, Mahar Peer Ed, as well as school safety assemblies and parent programs. They have also joined forces with me to bring in over \$126,000 in grants to the department. This state and federal money has been used for such things as the "walk and talk" beat in the center of town; new bullet proof vests for the entire department; upgrading of the department's computer, etc.

CANINE PROGRAM:

This past year was the first full year of service for K-9 Ajo after certifying in October of 1994.

The unit has been quite involved in dispersing groups of rowdy youths in the downtown area and assisting in the arrest of some of them.

On April 11th, K-9 Ajo and Officer Rushford assisted the Montague Police Department by tracking a suspect involved in a violent rape. He has since pled guilty.

We have also been involved in assisting the Greenfield Police Department in setting up their K-9 program.

Orange Police Department Annual Report

The following activity was also generated by the department's K-9 unit:

Arrests:	14	Out of Town Assists:	5
Alarms:	28	Prowlers:	1
Building Searches:	5	Suspicious Activity:	2
Crowd Control:	2	Open Doors:	2
Evidence Recovery:	2	Training Days:	23
Tracks:	11	Area Searches:	0
Demonstrations:	18	Missing People:	2
Security Detail:	0	Breaking/Entering:	2

IN-SERVICE TRAINING:

Firearms Qualifying: Officer William Golding, our firearm instructor, has qualified all our permanent and reserve officers in the proper use of our semiautomatic handguns.

First Responder/C.P.R.: Officer Gerald Powling, our C.P.R. Instructor, has recertified all personnel in C.P.R.

PR-24: Officer John Laughton, our PR-24 Instructor, has qualified all department members who carry this baton.

STATISTICS

ARRESTS:	334(ADULT&JUVENILE)
ACCIDENT INVESTIGATIONS:	171
M. V. CITATIONS ISSUED:	655
CALLS FOR SERVICE	6,863
COURT TIME:	217 HR'S
RESERVE HOURS:	1,272
OVERTIME HOURS:	1,241.5
CASES INVESTIGATED:	699

Orange Police Department
OFFENSES COMMITTED BY MONTH FOR CRIMES AGAINST ALL
FOR YEAR 1995

DATE: 01/10/1996

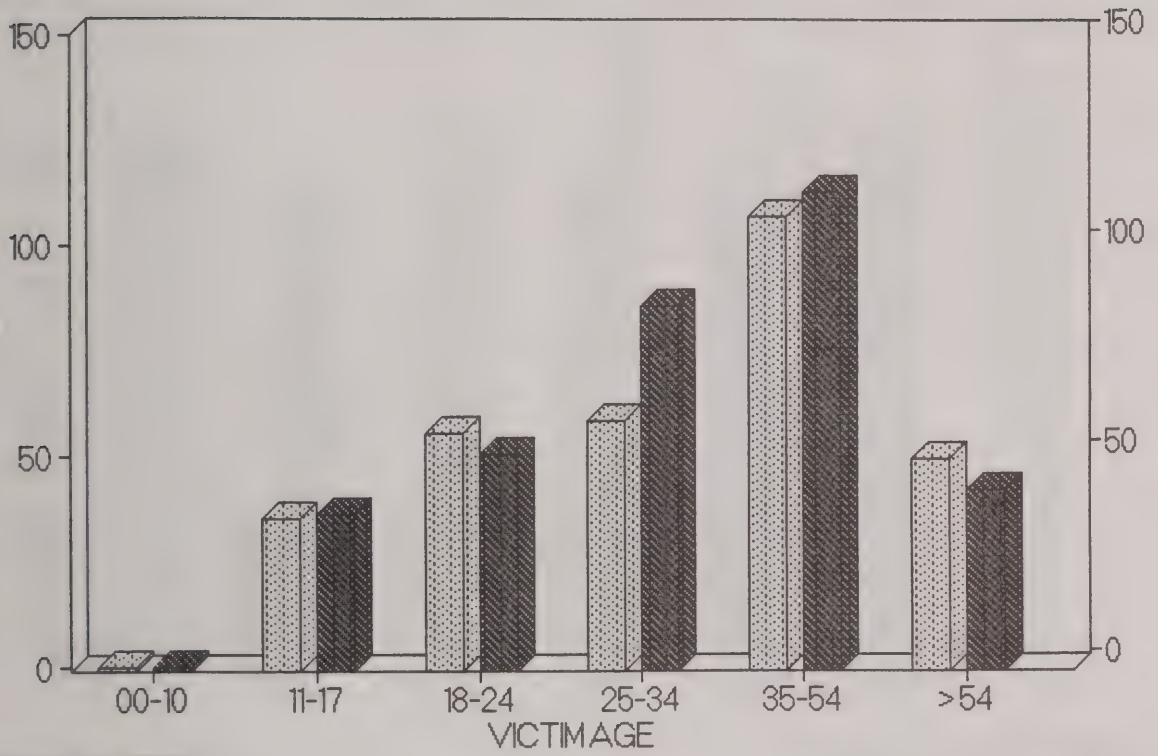
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
ALL OTHER OFFENSES	36	24	48	47	29	34	25	20	28	34	33	24	382
TRAFFIC, TOWN BY-LAW OFFE	17	9	21	16	22	17	24	13	22	7	27	18	213
DESTRUCTION / DAMAGE / VA	20	12	14	23	31	17	12	13	4	16	13	5	180
BURGLARY / BREAKING AND E	13	9	2	15	9	11	11	6	10	15	9	33	143
ALL OTHER LARCENY	14	5	3	13	8	7	20	18	6	13	14	16	137
AGGRAVATED ASSAULT	10	14	15	15	13	12	7	14	12	9	5	7	133
DISORDERLY CONDUCT	5	7	10	0	1	3	3	1	1	1	5	3	40
THEFT FROM BUILDING	3	5	0	7	2	2	4	1	4	2	1	0	31
DRIVING UNDER THE INFLUEN	1	1	1	1	0	2	6	2	3	1	3	7	28
DRUG / MARCOTIC VIOLATION	1	0	1	1	9	0	0	0	7	5	1	2	27
TRESPASS OF REAL PROPERTY	0	1	2	1	2	3	0	2	9	0	0	4	24
LIQUOR LAW VIOLATIONS	2	0	0	17	1	0	0	1	0	2	0	0	23
FORCIBLE RAPE	3	0	3	1	0	4	0	1	3	0	0	0	15
INTIMIDATION	5	3	3	0	2	0	0	0	0	1	0	0	14
THEFT FROM MOTOR VEHICLE	1	1	0	4	0	0	4	0	0	1	0	0	11
MOTOR VEHICLE THEFT	0	0	0	1	2	1	2	0	1	2	1	0	10
FALSE PRETENSES / SWINDLE	1	0	0	2	0	1	0	1	0	0	0	5	10
SIMPLE ASSAULT	1	0	0	1	3	0	3	0	1	0	0	0	9
FORCIBLE FONDLING	0	1	3	2	0	1	0	1	0	0	0	0	8
STOLEN PROPERTY OFFENSES	0	1	1	0	2	1	1	1	0	0	0	0	7
COUNTERFEITING / FORGERY	1	2	0	0	0	0	0	3	0	0	0	0	6
SHOPLIFTING	2	0	1	0	1	0	0	0	0	1	0	0	5
WEAPON LAW VIOLATIONS	0	0	4	0	0	0	0	0	0	0	0	0	4
ROBBERY	1	0	0	0	2	0	0	0	0	0	0	1	4

Orange Police Department
OFFENSES COMMITTED BY MONTH FOR CRIMES AGAINST ALL
FOR YEAR 1995

DATE: 01/10/1998

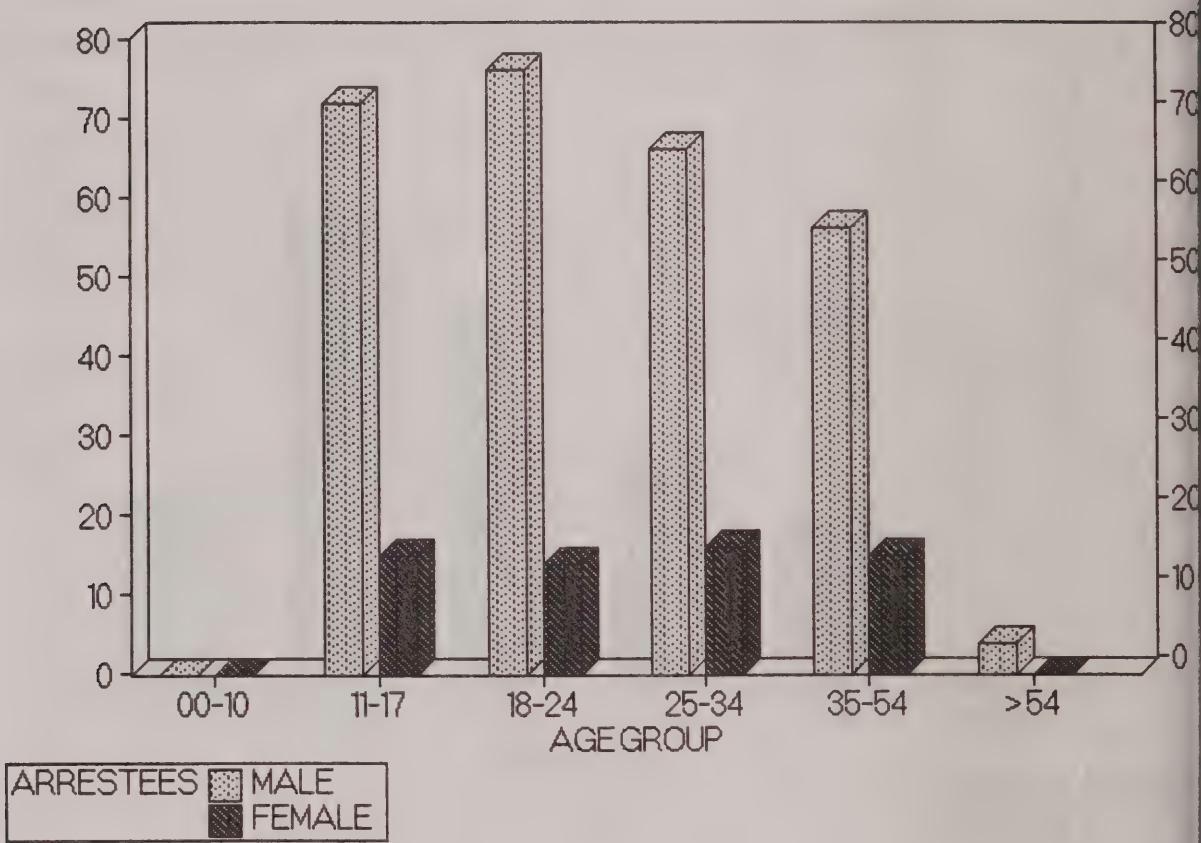
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTALS
	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
INCEST	0	0	0	0	0	3	0	0	0	0	0	0	3
BAD CHECKS	1	0	1	0	0	0	0	0	0	0	0	0	2
ARSON	0	2	0	0	0	0	0	0	0	0	0	0	2
RUNAWAY	0	0	0	1	0	0	0	0	0	0	0	0	1
KIDNAPPING / ABDUCTION	0	0	0	0	0	0	0	0	0	1	0	0	1
DRUNKENNESS	1	0	0	0	0	0	0	0	0	0	0	0	1
THEFT OF MOTOR VEHICLE PA	0	0	0	0	1	0	0	0	0	0	0	0	1
	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
TOTALS:	139	97	133	168	140	119	122	98	111	111	112	125	1475

VICTIMS BY AGE/SEX
FOR YEAR 1995

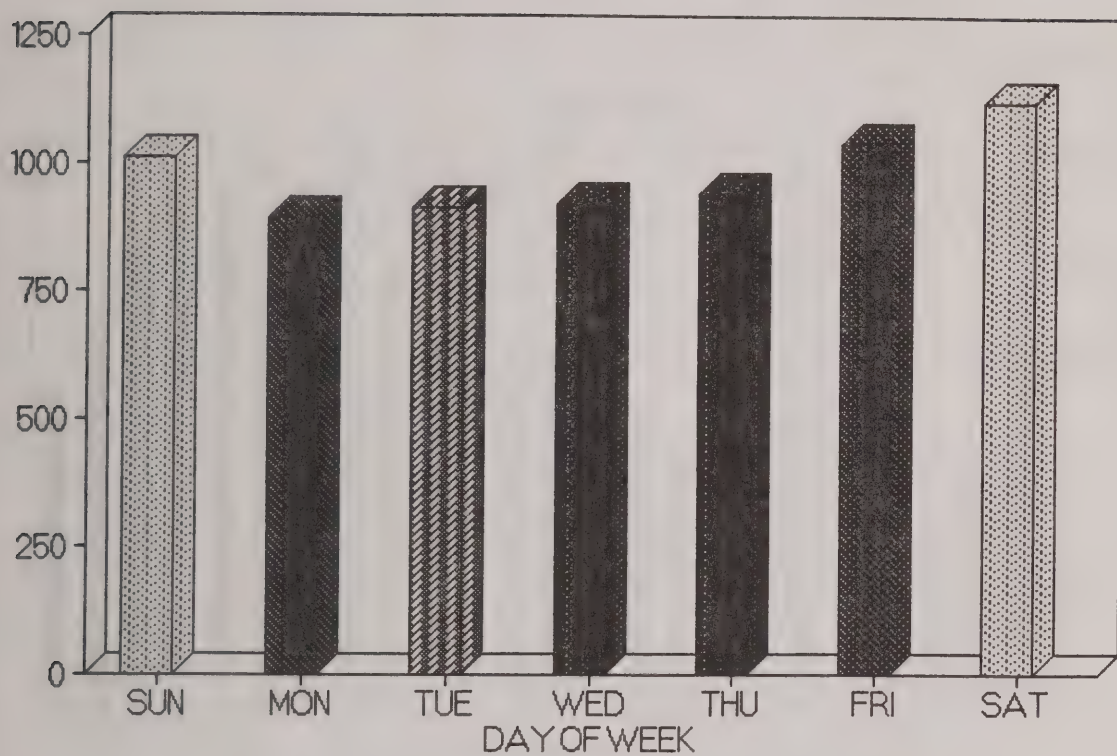


VICTIMS  MALE
 FEMALE

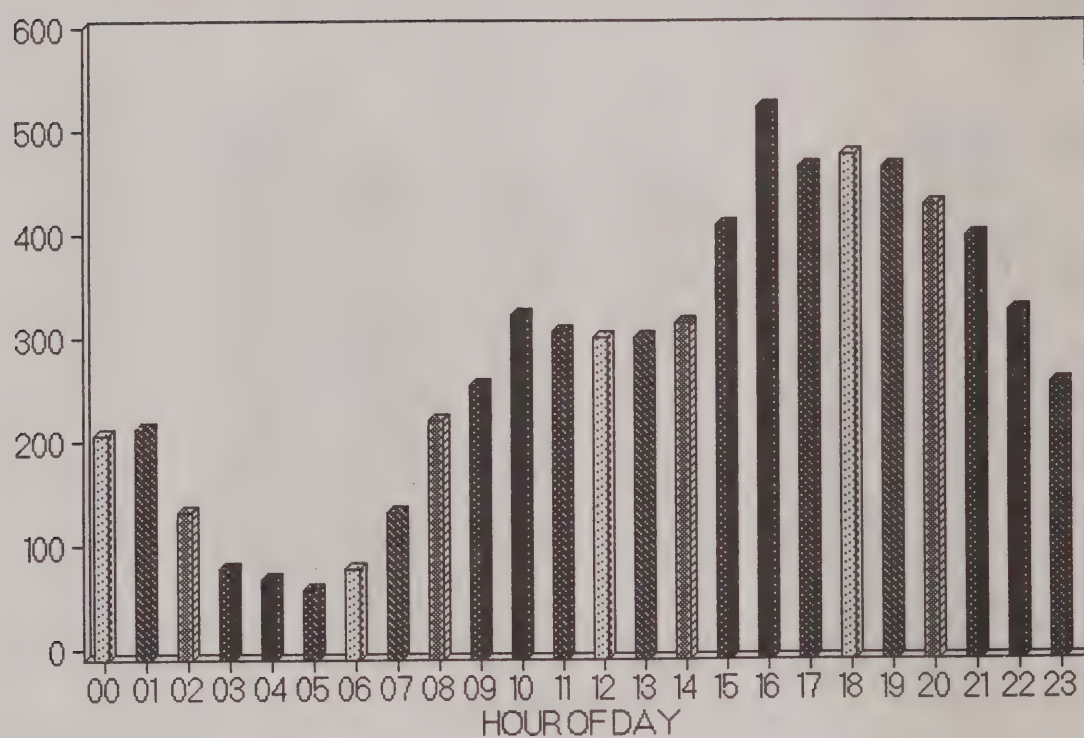
ARRESTEES BY AGE/SEX FOR YEAR 1995



BY DAY OF WEEK
DISPATCH CODES: ALL
FOR YEAR: 1995



BY TIME OF DAY
DISPATCH CODES: ALL
FOR YEAR: 1995



Orange Police Department Annual Report

REVENUES

Court Revenue:	\$7,039
Citation Revenue:	\$31,015.00
Pistol Permits:	\$1,740.00
Insurance Reports:	\$821.00
F.I.D. Cards:	\$186.00
Firearms Dealer Licenses:	\$90.00
Ammunition Licenses:	\$9.00
I.D. Photographs:	\$750.00
Fingerprints:	\$1.00
Parking Program:	\$198.00
Incentive Pay Reimbursement:	\$6,246
TOTAL:	\$48,095.00

GRANTS

COPS Universal:	\$75,000.00
E.O.P.S. DARE:	\$15,000.00
Computer Upgrade:	\$15,000.00
Bullet Proof Vests:	\$12,000.00
Community Policing:	\$5,800.00
Governors Alliance:	\$3,000.00
Alcohol Sting:	\$500.00
TOTAL:	\$126,300.00



Office of the
FIRE CHIEF

ORANGE, MASSACHUSETTS

Fire Department



18 Water Street • Orange, MA 01364 • (508) 544-3145 • (508) 544-1109

To the Honorable Board of Selectmen and the Citizens of the Town of Orange:

I hereby submit the following report of the Fire Department for the calendar year 1995. The department continues to improve both in its personnel and its ability to provide a variety of services to the citizens.

The members of the department contributed many hours of their own time to scrap, prime and paint all the trim work on the downtown station this past summer. The increase in funding received in July allowed us to get the hardwood floors refinished, new carpet in the watchroom, secretary's office and new flooring in the kitchen. I am told by the older members of the department that the floor had not been refinished since 1985 and the linoleum in the kitchen was over 20 years old.

The funding of the new vehicle exhaust removal system was installed in the fall and is working very well. This new system connects to all the vehicles in the station equipped with diesel engines and takes their exhaust fumes outside the building. This has greatly improved the quality of air in the offices and we no longer have diesel soot all over our walls, desks, phones and computers.

The "Breakfast Committee" continues to contribute to the well being of the department with its donations earned by providing a superb breakfast to the community every Sunday morning in the summer. This past year they contributed:

- 1) a new gas fired hot water to the station so that we do not have to have the big heating boiler on all summer to provide hot water,
- 2) an electric pump and tank that allows us to have diesel fuel delivered to the station. This means that we no longer have to travel to Elm Street in New Salem every time we need fuel and that we have fuel available 24 hours a day.
- 3) started work on refurbishing the downstairs bathroom including making the shower usable after many years and
- 4) \$4,500.00 to kick off the fund drive to replace the departments hydraulic rescue tools.

The community should be thank full to all the individuals who donate their time every Sunday morning to provide this service to the citizens and in turn donate the money back to the town. Special thanks goes to Peter Soderman who heads up this committee.

The general activity of the department increased by 17% over last year for a total of 362 responses. Station #1 responded on 329 calls and Station #2 responded in its district 33 times. Station #2 personnel covered the downtown station many times that do not show in these numbers. The following is a breakdown of the types of calls the department responded to:

Fires and Explosions: 89 Calls

Structure Fires - 32
Vehicle Fires - 9
Refuse Fires - 13

Fires Outside Structures - 2
Tree/Brush/Grass - 31
Explosion No Fire - 1

Rescues: 98 Calls

Emergency Medical Calls - 68
Extrication - 9
Rescue Miscellaneous - 6

Lock-In Building - 1
Rescue Unclassified - 6

Annual Fire Report

Page 2

Hazardous Conditions: 46 Calls

Spill, Leak No Fire - 19
Arcing, Electrical - 13
Unclassified - 4

Power Line Problems - 7
Aircraft Standby - 1
Carbon Monoxide - 2

Service Calls : 40 Calls

Lock Out - 1
Assist Police - 7
Mutual Aid - 8

Smoke Removal - 7
Unauthorized Burning - 1
Unclassified - 16

Good Intent: 47 Calls

Smoke Scares - 18
Vicinity Alarms - 3
Unclassified - 18

Controlled Burning - 1
Mistaken for smoke - 2
Miscellaneous - 5

False Alarms: 51 Calls

Malicious/Mischievous - 5
System Malfunctions - 29
CO Detector Sounding - 3

Bomb Scares - 2
Unintentional - 10
Unclassified - 2

The departments training program continues to be coordinated by Lieutenant Robert Laford. In the past year Bob donated 293 hours of time to provide over 4,000 man-hours of training to the department. Classroom and drill hours included:

29 hours of Full Department Training
46 hours of Recruit Training
40 hours of Officer Training/Development

25 hours of Company Training
91 hours of EMT Training

The quality of this training continues to improve as the students are better trained and require the instructors to be better prepared. This year we added a new program for the new recruits that were hired in July. This program is going well and was needed to bring these individuals up to the level of the older members of the department.

Robert also continued to coordinate the Fire Prevention Activities. All three of the grammar school classes received instruction on fire safety during the month of October, the Annual Spring Field day was conducted for the First Grade Class and classes were offered for Adults. Firefighter Jerome Noyes joined the fire prevention program this year by attending classes in the administration of a Juvenile Firesetter Program. This program involves meeting with adolescents and their families that have problems with setting fires. This program will hopefully reduce the high rate of arson fires that occur in this community. The department also provided a curriculum from the National Fire Protection Association title "Learn Not To Burn" to all the day care centers in the community. This will assist us in providing fire safety instruction to the children of the community from age 3 to 6th grade.

The departments budget has allowed a continuous upgrade in the areas of pagers, protective clothing and breathing apparatus. The departments vehicles however are getting older and harder to maintain within the budget appropriation. One vehicle required the replacement of two tires at a cost of over \$800.00. This type of expenditure is not budgeted for. The following is a list of the vehicles operated by the department, their age and condition:

Annual Fire Report

Page 3

Station #1

1987 Pumper 9 years old - Very Good Condition

1980 Pumper - 16 Years old - Needs an estimated \$1,000.00 worth of body work in cabinets

1964 Ladder - 32 Years old - Good condition for age however needs refurbishment or replacement

1986 Chief's Vehicle - 10 Years old with 115,000 miles - Needs replacement

Pickup was removed from service in 1994 and not replaced as of yet

Station #2

1967 Pumper - 29 Years old - Fair condition - Needs an estimated \$3,000.00 in body work

1956 Pumper - 40 Years old - Needs replacement for many reasons

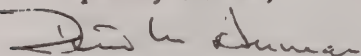
The condition of the vehicles is due to the many hours of donated time by Fire Alarm Superintendent Francis Smith and his assistants who do as much work as possible on these vehicles. In order to maintain the level of service that is currently being provided the Town must start replacing some of these vehicles. The equipment on them is also showing signs of age. The last time this time purchased any significant amount of hose was in 1987. The cost of hose makes it a capital item and not an annual budget item.

The level of service that you the citizens receive is only possible with the cooperation of all the individuals involved. The full time firefighters have shown that they care tremendously about the community by donating many hours for training, fire prevention activities, station maintenance and vehicle maintenance. The call department continues to support the community in its fund raising, commitment to training and constantly being on call to respond to an emergency.

The Ladies Auxiliary continues to be a vital part of the department. The members of this group provide assistance with the fire prevention activities by providing awards to winners of the annual poster contest. They also provide food and beverages to the firefighters when the call of duty last many hours. These ladies do this without regard to the time of day or weather conditions. Their assistance is appreciated by all members of the department.

I thank the community for supporting me in the last three years and look forward to many more years of leading this department in the provision of fire department services.

Respectfully submitted,



Dennis M. Annear



ORANGE, MASSACHUSETTS

Fire Department



Office of the
FIRE CHIEF

18 Water Street • Orange, MA 01364 • (508) 544-3145 • (508) 544-1109

To the Honorable Board of Selectmen and the citizens of the Town of Orange.

I hereby submit the following report of the Orange Fire Department Ambulance for the calendar year 1995.

The ambulance responded to 655 calls for assistance this past year. This number is an increase of 9.2% over last year.

TYPES OF CALL IN REGARDS TO LEVEL OF TREATMENT REQUIRED:

Transfers - from one health care facility to another or from a health care facility home - 81 calls

Basic - Patient required basic EMT skills at the initial call - 238 calls

Intermediate - Patient required Intermediate level skills at the initial call - 237

Paramedic - Patient required Paramedic level skills at the initial call - 24

Cardiac - Patient was in Cardiac Arrest

Refusal/No Transport - Patient refused transport or did not require transport upon arrival of ambulance.

TOWN CALLS ORIGINATED IN:

Orange - 433; North Orange - 26; Wendell; 30; Warwick - 27; New Salem - 51; Erving - 13; and Athol - 75.

RESPONSE TIMES:

Response time - Amount of time from original call to when ambulance leaves the station. This average is for all times of day and all types of weather. 7.02 Minutes

Travel time - Amount of time from when ambulance leaves station to arrival on scene. In downtown Orange - 3.04 Minutes, In North Orange - 9.8 Minutes.

The number of calls continue to increase putting more demands on the budget both in personnel costs and maintenance costs.

The ambulance went into service in October of 1992. The mileage on this vehicle was 45,000 at the end of the year. The maintenance costs continue to increase as the age of the vehicle increases. This past year all size tires required replacement at a cost of \$869.98, the transmission required rebuilding at a cost of \$865.90 and the front brakes required replacement at a cost of \$301.20. The town must start thinking about purchasing a new vehicle in the next couple of years. I recommend that we start thinking, now, about purchasing a second ambulance and adding on to the station to house these vehicles. I am recommending a second vehicle for two main reasons. The first being that the average ambulance call takes an hour from the beginning to the end. This means that the town must rely upon our backup ambulance services, Wood's in Athol/Gardner and Mercy in Greenfield to respond to a call over 27 DAYS a year. That is basically one whole month 24 hours a day that we must rely on another service. I also am very worried about the unstable situation in the Town of Athol in regards to the provision of ambulance service. The second reason, is if we have two vehicles, then when the present vehicle gets to be ten years old we can send the modular box out to be reconditioned and mounted on a new chassis. The rebuilding and remounting of the existing box can save the Town up to 40% of the cost of a completely new vehicle. This can only be accomplished if we have two vehicles due to the length of time it takes to complete this project.

The department is continuing to work towards licensure at the Intermediate Level. This level of service will allow our technicians to administer IV and practice advanced levels of airway management. The issuance of the license depends on certification of sufficient personnel at this new level to satisfy the requirements of the Office of Emergency Medical Services. I expect to reach this level of staffing by June 1996.

Annual Report of Ambulance - 1995

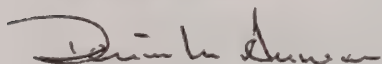
Page 2 of 2

The department increased its role in ambulance billing starting in August. The bills are now generated by computer and payments are now entered in to the computer which allows the generation of second bills much easier. The computer was supposed to reduce the amount of time that Connie Superchi spent on billing, instead more duties have been added and more time is being spent doing this job. The Town Tax Collector is still responsible for mailing the bills and collecting the money.

The job of providing quality emergency medical care is an endless one. This year I must thank the following individuals who have made this job much easier. Lieutenant Robert Laford for organizing, conducting and coordinating all of the necessary courses for our EMT's to maintain their certification; Deputy Chief Bruce Blackmer and his wife Nancy for their work in scheduling the technicians; Firefighter C. David Gale for his constant vigilance over the supplies that are needed to keep the ambulance in service and my wife Tina for spending countless nights by herself while I attend training and many meetings throughout the County.

The commitment of all parties involved allow the Town of Orange Fire Department to continue to provide a quality service to the Citizens of Orange and the surrounding communities.

Respectfully submitted,



Dennis M. Annear

Fire Chief



ORANGE, MASSACHUSETTS

Fire Department



18 Water Street • Orange, MA 01364 • (508) 544-3145 • (508) 544-1109

Office of the
FIRE CHIEF

To The Honorable Board of Selectmen.

I hereby submit the following annual report of the Fire Alarm Division of the Orange Fire Department for the year ending December 31, 1995.

This past year was the most productive of the last five years for Fire Alarm. With the open winter and lack of snow, we were able to trim some of the circuits prior to the end of March.

In the spring Fire Alarm was able to purchase 5,000 feet of Rural C wire. This was used to replace Prentiss Street from Burrill Avenue to East River Street. This was also used to construct a new line from West River Street and Briggs Street to the Oaklawn Avenue development. This will allow at least two new boxes there in the future, as money permits.

In April Wal-Mart broke ground for their new store. Fire Alarm was involved with many meetings in the planning of their fire alarm system. With the arrival of Wal-Mart a new master box, Box 173, was installed and a new line was constructed from East Main Street to the rear of the complex. Materials and labor were paid for by Wal-Mart.

As the Wal-Mart project progressed Massachusetts Electric made some major changes on East Main Street. This alone was responsible for approximately 18 pole changes for Fire Alarm.

Fire Alarm had two serious grounds come on the system this year and many man hours were spent trying to locate them. One ground was found at the entrance of Baker School Supply and the second was located at Box 17, on East Main Street.

Other outside work was the removal of old iron wire and hardware on Pleasant Street. Lines were trimmed and pole changes made as necessary.

Again this year a small amount of revenue was generated back into the materials account. This is done by the insurance companies being billed for accidents involving Fire Alarm equipment.

All boxes were tested twice during the year and all school boxes were tested prior to the opening of the school year.

The number of boxes requiring service, i.e., short hooking and insurance testing were 164. Traffic lights were updated as well as numerous bulb changes were made as well as some minor repairs.

All of the above work was performed by the members of the Orange Fire Department. A thank you to the other departments for their help during the year with equipment and personnel to complete the projects.

Respectfully Submitted,

Francis E. Smith

Francis E. Smith
Superintendent of Fire Alarms



Office of the
FIRE CHIEF

ORANGE, MASSACHUSETTS

Fire Department



18 Water Street • Orange, MA 01364 • (508) 544-3145 • (508) 544-1109

To the Honorable Board of Selectmen and the Citizens of the Town of Orange:

I hereby submit the annual report of the Forest Warden for calendar year 1995.

The department responded to 31 Tree, grass or brush fires in the past year. The department issued 1,887 Open burning permits during this time. This past year we experienced only two fires that burned for more than one day. The Bureau of Forest Fire Control, a division of the Massachusetts Department of Environmental Protection (DEP), assisted us in this matter by providing a new type of foam for forest fires and the equipment to apply it at two of our more serious fires in the woods.

The department is continuing to equip the members with special gear for fighting these type of fires. This is a major expense and will take many years. The DEP assisted in this matter by providing grants to communities under 10,000 population. The Town of Orange received \$1,000.00 to be used in providing safety equipment for the firefighters and to purchase fittings to make our equipment compatible with our surrounding communities.

The vehicle used for brush, grass or forest fires off the main access roads is a 1968 Military Jeep. This vehicle is in dire need of replacement. The electrical system is 24 volts, which means all switches, bulbs or gauges have to be special ordered. The spark plugs alone cost \$10.00 each and must be replaced on an annual basis because the pistons are worn and oil leaks by the rings. The clutch is very close to requiring replacement. This vehicle is only going to last so long.

I will be recommending this year as I did last year that the Town purchase a new 3/4 or 1 ton 4 wheel drive vehicle that is equipped with a slide in pump unit that will replace this vehicle and be able to be used as a regular pickup when not involved in combating off the road fires.

The open burning season goes from January 15th to May 1st. If you wish to burn you must call the business line at 544-3145 the morning that you wish to burn and get a permit. The fire must:

- 1) be at least 75 feet from any structure;
- 2) constantly attended by a person 18 years of age or older;
- 3) be brush only. NO stumps or demolition;
- 4) be completely out by 4:00 PM

Respectfully submitted,

Dennis M. Annear
Chief Forest Warden

Inspector of Buildings
1995 Report

A special thanks to Dick Dionne, Inspector of Wires, Gerrald Brouseau, Plumbing Inspector, and Mel Talbot, Gas Inspector for their efforts in keeping the Building Department running smooth, to the Planning and Zoning Boards and also the Conservation Commision for helping to expedite difficult zoning and building problems, and the residents of Orange for their assistance.

Summary of Permits Issued

Building Permits	
Commercial-----	17
New Homes-----	15
Garages-----	11
Additions-----	24
Renovations-----	41
Demolitions-----	10
Decks-----	19
Sheds-----	16
Pools-----	6
Siding-----	11
Roofs-----	36
Miscelaneous-----	86
Total	292

Inspector of Buildings
Richard C. Reynolds



TOWN OF ORANGE

INSPECTOR OF WIRES

ORANGE, MASSACHUSETTS

December 31, 1995

TO THE HONORABLE BOARD OF SELECTMEN :

The following is the Inspector of Wires report from January 1, 1995 to September 30, 1995.

Electrical permits issued	285
Inspections made	1146
Re-inspections	34
Miscellaneous inspections	49
Inspections made in '95 for '94 permits	28
Mileage	9,273.7
Fees collected and returned to town	\$12,645.00
Office expenses	\$211.16
Mileage expenses @ .30	\$2782.11

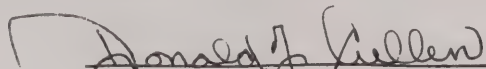
SUMMARY OF INSPECTIONS

Additions	3
Air compressors	1
Air conditioners	9
Apartments	7
Barns	3
Blanket permits	13
Boilers	17
Community Development permits	3
Dishwashers	9
Disposals	4
Dryers, electric	13
Electric heat units	20
Exit signs, lighted	9
Emergency generators	2

Page Two

Fans, paddle	25
Fire / Burglar / Security systems	8
Garage - residential	15
Ground Fault Circuit Interrupters	213
Jaccuzzi-Sauna-Hydromassage-Hot tubs	4
Mobil -Manufactured - Modular homes	2
Ice machines	2
Oil burners - Hot air furnaces	22
Oil hot water heaters	1
Outbuildings	4
Pump - diesel	1
Ranges, electric	9
Re-ballast fixtures - En. Sav. Pro.	12
Restuarant	2
Remodel - Rewire - Upgrade	22
Service entrances - all amperages	68
Sewer ejectors - alarms	3
Smoke detectors Type III	57
Swimming Pools - Inground and storable	5
Single family dwellings	7
Board of Health inspections	9
Building Department inspections	2
Fire Department inspections	4
Industrial / commercial buildings	4
Tanks, propane	4
Temporary service connections	6
Tower (airport)	1
Traffic controller	1
Meter reinspections	9
Miscellaneous inspections not listed	16
Signs, lighted	5
Water heaters, electric	30
F M Water tank controls	55
Washers, clothes, electric	10
Water pumps, wells	21

Respectfully Submitted;



Donald F. Cullen
Inspector of Wires
6 Prospect Street
Orange, Ma. 01364

REPORT OF THE HIGHWAY DEPARTMENT

To the Honorable Board of Selectmen:

I herewith submit the report of the Highway Department for the year 1995.

The work of the Highway Department has been the regular upkeep of streets, roads, sidewalks, and bridges not under state jurisdiction, plus parks and sewers.

Iron rail fences were repaired.

Sidewalks were patched and replaced.

Holes in streets and roads were patched with 193.83 tons of bituminous concrete, 6.7 ton of gravel, 22.9 yards of stone, and 540.2 tons of trap rock gravel.

Sand boxes were filled with sand for public use.

Snow was cleared from sidewalks and sand was applied when necessary.

Municipal parking lots were sanded, Mahan Regional School when requested, Butterfield School, Dexter Park School, Fisher Hill School, plus Colonial Acres was sanded when necessary, as well as the Police Department.

Storm drains and drop-inlets were cleaned and culverts were replaced.

406 Tons of chemicals and approximately 3,871 yards of sand were applied to streets and roads.

Streets were swept.

CHAPTER 90 CONSTRUCTION

Installed drainage on Creamery Hill Road, Walnut Hill Road Extension and Athol Road.

Adjusted and/or replaced structures on Beacon Street, Walnut Hill Road, Walnut Hill Road Extension, Cottage Street, Winter Street, Old South Road, Creamery Hill Road, Kelton Street, Athol Road, Town Farm Road, Tully Road Chestnut Hill Road and East Road.

Paved with 10,121.5 tons of bituminous concrete were Beacon Street, section of Walnut Hill Road, Walnut Hill Road Extension, Cottage Street, Kelton Street, Walker Street, sections of Brookside Road, section of Winter Street, Old South Road, section of Creamery Hill Road, Airport Road, Athol Road, sections of Tully Road, Sunset Drive, section of Chestnut Hill Road, section of Holshire Road and section of East Road and Ball Street.

Under the state S.T.P. Program, Rt. 122 South Main Street and Rt. 2A from Orange center to Whitney Street was reclaimed and resurfaced with 6" bituminous concrete, and the drainage was adjusted.

MUNICIPAL BUILDINGS

General upkeep was maintained at the Highway Garage.

SEWERS

Lines from streets to houses, as well as main lines were unplugged.

Broken sewer lines were replaced and structures rebuilt.

Three sections of sewer lines were treated for roots.

PARKS AND PLAYGROUNDS

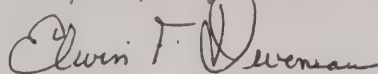
Grass at Butterfield Park and Memorial Park was mowed, hedges trimmed, bushes cut, leaves and grass raked up and disposed of, mostly by users of the particular areas.

Tennis courts and basketball courts at Butterfield Park were kept clean and maintained, mostly by private citizens.

The grounds and equipment were maintained at the West Main Street, Bicentennial, North Orange, and Adams Street Parks, in part by private citizens.

Shrubs and grass were trimmed and mowed at the municipal parking lots and the Industrial Air Park by private citizens.

Respectfully submitted,



Elwin F. Deveneau
Superintendent of Highways

TOWN OF ORANGE
SANITATION DEPARTMENT

ANNUAL REPORT

JULY 1, 1994 - JUNE 30, 1995

THE TOWN OF ORANGE RECEIVED THE SECOND HIGHEST RECYCLING RATE (50%) IN THE COMMONWEALTH FOR 1994. THE ORANGE RECYCLING CENTER RECEIVED MASSRECYCLE'S ANNUAL AWARD IN THE MUNICIPAL RURAL CATEGORY. WE HAD AN OPEN HOUSE IN MAY TO CELEBRATE BOTH AWARDS. EVERYONE SHOULD BE PROUD OF THESE ACCOMPLISHMENTS. OUR RECYCLING TONNAGE CONTINUES TO INCREASE. WE GENERATED \$30,500 INTO THE RECYCLING REVOLVING ACCOUNT FROM SALES OF RECYCLABLES, UP FROM \$7900 THE PREVIOUS FISCAL YEAR. NOT ONLY ARE WE TAKING IN MORE MATERIALS, WE ARE ALSO MARKETING MORE OF THESE ITEMS. CONGRATULATIONS TO ALL THE TOWNSPEOPLE WHO HAVE SUPPORTED THE RECYCLING CENTER. KEEP UP THE GOOD WORK!

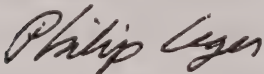
THE FOLLOWING MATERIAL WAS COLLECTED DURING THIS FISCAL YEAR:

MUNICIPAL SOLID WASTE	3588 TONS
FOUNDRY SAND	900 TONS
BIO-SOLIDS	386 TONS
INCOMING DEMOLITION	132 TONS
WHITE GOODS	6 TONS
CLOTHING	18 TONS
PLASTIC	36 TONS
SCRAP METAL	116 TONS
CARDBOARD	101 TONS
NEWSPAPER	145 TONS
MIXED PAPER/MAGAZINES	168 TONS
GLASS/TIN	162 TONS
COMPOST	518 TONS
BATTERIES	5 TONS
TIRES	1 TON
OIL FILTERS	.2 TON
OIL	1200 GALLONS

THE LANDFILL WILL BE FULL SOMETIME DURING THE NEXT FISCAL YEAR. THE CLOSURE PROCESS WILL THEN BEGIN. WE HOPE WE WILL BE ABLE TO KEEP THE RECYCLING CENTER OPEN AFTER THAT OCCURS.

THE TEAM MEMBERS AT THE RECYCLING CENTER WOULD LIKE TO THANK ALL THE RESIDENTS FOR THEIR SUPPORT AND EFFORT IN MAKING THE ORANGE RECYCLING CENTER THE OUTSTANDING FACILITY THAT IT IS. REMEMBER REDUCE, REUSE, RECYCLE!

SINCERELY YOURS,



PHILIP LEGER/RECYCLING AND LANDFILL MANAGER

**REPORT OF THE
FRANKLIN COUNTY SOLID WASTE MANAGEMENT DISTRICT**

January 30, 1996

To the residents of FCSWMD member municipalities:

We have had an active and productive year, focusing our efforts on waste management planning and education, with a number of new and continuing programs.

The District received a federal grant for \$100,000 to design a series of mobile, interactive displays on recycling, waste reduction, and hazardous waste management. The program, entitled "Waste on Wheels" (WOW) is now circulating nine museum-quality exhibits throughout our towns. We hope you get to see them soon. We have also produced two comprehensive "Think Before You Buy" brochures that focus on teaching consumers how to make wise choices about the purchase, use, and management of toxic products. These brochures are now available in all our towns. Lynn Rose, our Program Director, continues to produce a wide variety of educational programs for our schools, institutions, businesses, and the towns themselves. Call her for information!

Our backyard compost bin distribution program sold 750 bins to residents of our towns. This program will continue through the spring, summer and fall of 1996. We also are selling the popular recycling set-out boxes at a reduced price at many town transfer stations. Both these programs help people divert even more waste from their normal waste stream.

The District Administrator played a major role in negotiating a new contract for all towns that use the state-run Materials Recycling Facility (MRF) in Springfield. This new contract pays towns a minimum of \$20 for every ton of recyclable materials sent to the MRF. With our towns sending a combined total of about 2,500 tons to the MRF, the new contract will reimburse our towns for a total of about \$50,000 in FY 1996. This is in addition to the \$150,000 saved through avoided disposal fees. Recycling *does* make sense! And the new MRF contract allows us to once again recycle boxboard (cereal boxes) and all junk mail, including envelopes. Meanwhile, our own plastics recycling program continues to grow: we collected 6,051 cubic yards of plastic containers -- just under 106 *tons*. Did you know that we collect every type of plastic container, including caps and lids?

Our annual regional collection of household hazardous waste reached some 350 households in 19 different towns. For the second consecutive year, 50% of the participants were first-time users. This means that there are still old stockpiles of toxic products in people's cellars and garages that the collection is reaching. This year, for the first time, we made the collection available to area businesses on a pay-as-you-go basis. This helps our local businesses safely and economically dispose of any toxic materials they have on hand.

Long-term solid waste and sludge disposal remain a top priority for the District, as local landfills continue to close. We produced a Request for Proposals for regional sludge disposal; our contract with the Bernardston landfill allows towns a low-cost, local short-term disposal site for their solid waste. And we continue to support the development of the proposed solid waste composting facility in Northfield as the best long-term disposal option.

The District received grants totaling just under \$139,000 during the year. These grants help extend the "buying power" of town assessments voted at your town meeting. We continue to seek grants to make your dollar go that much further. Our District Committee, made up of volunteers from all our member towns, continues to do the hard work planning for an economically and environmentally sound solid waste future. We all appreciate your continuing support of our efforts.

Richard D. Little, Greenfield
Chair

Robert B. Rottenberg, Colrain
Administrator



ORANGE MUNICIPAL AIRPORT

One Airport Street • Orange, MA 01364-2031
(508) 544- 8189



January 25, 1996

To the Honorable Board of Selectmen:

The Orange Airport Commission hereby submits to the people of the Town of Orange the following progress report and activities at the Orange Municipal Airport for the Calender Year 1995.

- 1) The year started with a proposal by the Don Law Company of Cambridge MA to hold a Pearl Jam concert at the airport. Although the band backed out in the end, it was nice to see the involvement of so many young people in local politics.**
- 2) March: The Massachusetts Environmental Protection Agency accepted the Airport Environmental Notification Form reflecting all the projects listed in the airport five year Capital Improvement Plan.**
- 3) March: A new tower was installed to improve the service of the Automated Surface Observation System. The system was also commissioned by the Federal Aviation Administration which put us on the weather channel.**
- 4) April: The Airport Disadvantage Business Enterprise Program as prepared by the manager was accepted by the Federal Civil Rights Office. The overall DBE goal for fiscal 1995 was 10.5 % which represents \$159,193.00 of the runway project.**
- 5) May: A road was constructed to the Automated Surface Observation station. Construction of the road was funded by the National Weather Service.**
- 6) May: The airport met with officials from the Department of Environmental Protection and the Massachusetts Environmental Protection Agency and were approved to begin the runway reconstruction project.**
- 7) May: The airport hosted the International Aerobatics Club annual**



ORANGE MUNICIPAL AIRPORT

One Airport Street • Orange, MA 01364-2031
(508) 544- 8189



competition. Once again the event was a huge success.

8) June: The nineteenth annual Fly-In and Steam Engine Show was held at the airport. Due to one rain day the turn out was smaller than expected but a good time was had by all.

9) June: The entrance road to the airport was reconstructed.

10) June: The airport acquired ten airport signs compliments of Massachusetts Aeronautics Commission.

11) June: The bids for the runway reconstruction project were opened. The firm of Bourgeois and Shaw of Simsbury CT was awarded the contract with a bid of \$1,238,965.00

12) July: The runway reconstruction project began.

13) August: The circus came to town.

14) August: The airport commission changed the time of commission meetings from 7:30 p.m. to 7:00 p.m.

15) September: The fiscal 1995 cost analysis was reviewed. Direct costs were \$116,348.00 Airport revenue was \$108,334.00 Inventory on hand was \$9,360.00.

16) October: After a thorough state inspection of the airport the Inspector commented this report is the best the airport has ever had.

17) October: The manager was appointed to the Massachusetts Airport Managers Association as a member of the Board of Directors.

18) November: The runway reconstruction project was completed.

19) November: The Selectmen appointed Scott Parker of Orange to the airport commission.

20) December: The commission authorized the firm of TRA of Boston MA to proceed with Phase Two of the Airport Master Plan.



ORANGE MUNICIPAL AIRPORT

One Airport Street • Orange, MA 01364-2031
(508) 544- 8189



In addition to the numerous activities at the airport on a daily basis and the thousands of people it serves, perhaps the Executive Director of the Massachusetts Aeronautics Commission said it best. "Orange is very fortunate to have this wonderful asset to their community. It is the hard work of the Airport Manager and Commission that improve and preserve this asset. The Orange Airport Commission is perhaps the best in the state."

The Airport and The Friends of the Airport were among a handful who were recognized for outstanding contributions to aviation in Massachusetts by our peers.

Attached is a copy of the Airport Five Year Capital Improvement Plan.

Respectfully submitted,

Alan Bodaw

DAC/ib

Capital Improvement Program (CIP)

Orange Municipal Airport

September 12, 1995

FAA FY96

1. Feasibility Study/Preliminary Design of Obstruction Lights
2. Airport Master Plan Phase II
3. New Wind Cone, Segmented Circle, and Rotating Beacon

Subtotal

FAA FY97

1. Tree Removal (On-Airport Within Wetlands)
2. Tree Removal/Easements (Off-Airport - Phase I)
3. Installation of Obstruction Lights (Magoon & Walnut Hills)

Subtotal

FAA FY98

- 1a. Reconstruction of Runway 14-32 (Option A)
* Includes engineering design, full-depth reconstruction of 3,500' x 75' of Runway 14-32, reconstruction of remaining 650' of Runway 1-19, runway shoulder improvements, and installation of MIRLs.
- 1b. Reconstruction of Runway 14-32 (Option B)
* Includes engineering design and full-depth reconstruction of 2,500' x 75' of Runway 14-32 only (Additional 1,000' of Runway 14-32 plus intersection with Runway 1-19 to be completed at a later date).
2. Straight-In Instrument Approach to Runway 01

Subtotal (w/Option A)
Subtotal (w/Option B)

Total Cost	FAA Share 90%	MAC Share 7%	OAC Share 3%
\$150,000	\$135,000	\$10,500	\$4,500
\$80,000	\$72,000	\$5,600	\$2,400
\$60,000	\$54,000	\$4,200	\$1,800
\$290,000	\$261,000	\$20,300	\$8,700
\$120,000	\$108,000	\$8,400	\$3,600
\$225,000	\$202,500	\$15,750	\$6,750
\$500,000	\$450,000	\$35,000	\$15,000
\$845,000	\$760,500	\$59,150	\$25,350
\$1,200,000	\$1,080,000	\$84,000	\$36,000
(\$600,000)	(\$540,000)	(\$42,000)	(\$18,000)
\$50,000	\$45,000	\$3,500	\$1,500
\$1,250,000	\$1,125,000	\$87,500	\$37,500
\$650,000	\$585,000	\$45,500	\$19,500

Capital Improvement Program (CIP)
Orange Municipal Airport
September 12, 1995

FAA FY99					
1.	Airport Snow Plow				
2.	Paved Taxiways and Underground Electrical Utilities	\$125,000	\$112,500	\$8,750	\$3,750
3.	Tree Removal/Easements (Off-Airport - Phase 2)	\$300,000	\$270,000	\$21,000	\$9,000
		\$225,000	\$202,500	\$15,750	\$6,750
		\$650,000	\$585,000	\$45,500	\$19,500
FAA FY00					
1a.	Airport Maintenance/SRE Garage (Option A)	\$500,000	\$450,000	\$35,000	\$15,000
	* Includes complete Maintenance/SRE facility with personnel facilities, vehicle lift, and paved access road.				
1b.	Airport Maintenance/SRE Garage (Option B)	(\$225,000)	(\$202,500)	(\$15,750)	(\$6,750)
	* Include basic garage with minimal facilities.				
2	Terminal Area Security Fencing	\$125,000	\$112,500	\$8,750	\$3,750
3.	Runway End Identification Lights for Runway 01	\$40,000	\$36,000	\$2,800	\$1,200
		\$665,000	\$598,500	\$46,550	\$19,950
		\$390,000	\$351,000	\$27,300	\$11,700
Optional Project					
1.	Completion of Runway 14-32 Runway Reconstruction	\$600,000	\$540,000	\$42,000	\$18,000
	* This project applies only if Project FY98-1b was implemented. This project includes the remaining 1,000' x 75' of Runway 14-32, the intersection and remaining 650' x 75 of Runway 1-19, new MIRLs for Runway 14-32, and improvements to the Runway 14-32 shoulders.				
Total (Maximum)		\$3,700,000	\$3,330,000	\$259,000	\$111,000

To the Honorable Board of Selectmen:

**On behalf of the Town's Cemetery Department.,
I hereby Submit our Annual Report for the fiscal year 1995.**

**Once again we made it though another year, with our usual
mowing, grass-trimming, raking and plowing.**

**We had 68 burials, repair of 52 old sunken graves, repair of 21
Winter graves and road repairs in Central Cemetery.**

**We are also in the process of obtaining approximately two acres
of land for expansion next to Jones Cemetery.**

**We are still trying to find some type of grant money to restore
the historical stone wall in Central Cemetery next to the tomb, and
along the side walk on Grove street, which is becoming a danger to
the public as well as graves on the hill behind the wall, if it should
collapse.**

Respectfully Submitted.

Thomas K. Forest

Superintendent

Report of Water Department



TO THE HONORABLE BOARD OF WATER COMMISSIONERS:

I HEREBY SUBMIT THE ANNUAL REPORT FOR THE ORANGE WATER DEPARTMENT FOR THE YEAR 1995

TOTAL METERS READ	6,860
NEW METERS INSTALLED	63
WATER METERS REPAIRED	112
NEW DOMESTIC SERVICE LINES INSTALLED	8
DOMESTIC SERVICE LINES RENEWED	9
DOMESTIC SERVICE LINES TURNED ON & OFF AT OWNERS REQUEST	80
FROZEN WATER METERS	13
FIRE HYDRANTS REPLACED	3
LEAKS IN MAIN LINES REPAIRED	1
LEAKS IN SERVICE LINES REPAIRED	46
FROZEN DOMESTIC WATER SERVICE LINES	1
WATER QUALITY SAMPLES SENT FOR TESTING	135
BLACKTOP ROAD SURFACES REPAIRED	44 TON
BACKFLOW DEVICES TESTED	132

THE WATER LINE ON EAST MAIN STREET FROM WHEELER AVE. TO THE 1ST ENTRANCE OF THE NEW WAL*MART STORE WAS REPLACED WITH NEW 12" DUCTILE IRON WATER MAIN @ NO COST TO THE RATE PAYERS. THIS WAS A TOTAL DISTANCE OF 1350'. THE PIPE THAT WAS REPLACED WAS OVER 100 YEARS OLD.

THE ORANGE WATER DEPARTMENT WAS RECOGNIZED BY THE STATE DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR HAVING THE #1 RATED WATER SUPPLY STATE WIDE FOR MEDIUM COMMUNITY SYSTEMS WITH GROUND WATER SOURCE. FOR THE YEAR ENDING DECEMBER 31, 1994.

RESPECTFULLY SUBMITTED,

RICHARD P. KILHART
WATER SUPERINTENDENT

Chief Operator
Larry Adams

OWWTP

ORANGE WASTEWATER TREATMENT PLANT

Selectboard
Mr. Arthur Reppas (Chair)
Ms. Jane Peirce
Mr. Bruce Gabrenas

Annual Report

Operating Year 1995



The Wastewater Treatment Facility has been in operation for almost 20 years. It has performed very well in maintaining permit compliance. The last payment on the construction loan has been paid in full. Its very unusual for a facility not to have gone through some type of upgrading before the 20 year life design has been reached. A facilities plan will be initiated in 1996 to address upgrading needs. Every effort will be applied to seek funding in order to facilitate improvements.

There has been many regulatory changes since we began operations, and is expected to get even more stringent. One of the biggest changes we face in July 1996 is to seek an alternative sludge disposal method. Due to the closing of our Municipal Solid Waste Landfill, we will no longer be allowed to dispose the sludge locally at no cost to the users. A preliminary investigation indicates that the additional annual cost for disposal will be approximately \$27,000.00. Many communities in Franklin County are faced with the similar problem.

Quarterly effluent acute toxicity analysis, that are required in our NPDES Permit, showed a high quality effluent that is safe to our environment. Both species tested had a survival rate of 100%. The metal content was within acceptable limits to meet class B water standards. Last August, the Environmental Protection Agency sampled our effluent for three consecutive days to determine our reporting quality assurance program. The results were consistent to our own. Operation and maintenance inspections were performed by both State and Federal Agencies.

Annual Plant Data:

Total rainfall recorded:	<u>41.68 inches</u>
Total water flow to the facility:	<u>304.48 million gallons</u>
Calculated wastewater flow:	<u>206.40 million gallons</u>
Calculated clean water flow:	<u>98.08 million gallons</u>

Chemicals used at the facility:

For disinfection:	<u>1,100</u> gallons of 15% sodium hypochlorite
For sludge dewatering:	<u>1,320</u> gallons of 40% ferric chloride
	<u>412</u> bags of 73% hydrated lime
	<u>72</u> pounds of dry polymer, for thickening
Activated Sludge Wasted	<u>64.8</u> Tons of Dry Solids

Respectfully Submitted
Larry Adams, Chief Operator

ORANGE SCHOOL COMMITTEE
4 West Main Street
Orange, Massachusetts 01364

The 1995 Report of the Superintendent of Schools

I herewith submit my fourth annual report as Superintendent of the Orange Public Elementary Schools.

Introduction

The Education Reform Act of 1993 continues to have a strong impact on the Orange Elementary Schools, primarily because of continuation of increased State funding. A primary impetus for the Reform Act was the need to increase funding for schools with very low levels of funding. Since the Orange Elementary Schools were near the bottom in terms of per pupil spending, we have benefited greatly in terms of staffing increases, curriculum and professional development, and completing much-needed maintenance projects. We have also been fortunate enough to receive a variety of grants.

Kindergarten

This year saw the completion of our first year of having one class of full day, five-day-a-week kindergarten with the other classes attending two full days and one half day. This model proved to be successful for both children and parents. In September 1995, we were able to increase two classes to full time, five days per week, and the other four classes to three full days per week.

Curriculum

Whole Language: All classes continue to use a Whole Language approach to teaching literacy which integrates phonics along with reading and writing instruction throughout the curriculum. Classroom, grade level and school-wide themes provide meaning and continuity while skills are being mastered.

Science/Math: Textbook-based teaching has given way to hands-on, research-based learning projects in which students at all grade levels follow scientific procedures including designing research projects, gathering and analyzing data, evaluating results and presenting conclusions, sometimes using computer spreadsheets and graphics programs. The Hitchcock Center in Amherst received a grant which enabled us to establish three science trails in the Fisher Hill/Dexter Park area. These trails are used by students from all three schools.

Globe Project: Butterfield School has become a weather station for the GLOBE Project, an international environmental, science and education program. Sixth grade teacher Gregory Smith attended a three-day workshop in Hartford, CT in August 1995. In November the class did a satellite plot registration of a site on Fisher Hill. This placed Orange in the computer as a reference point for others to use in matching a

name with a location. The class also uses telecommunications to relay data which they gather on local weather conditions and to receive data from other GLOBE schools.

Technology: Technology continues to be an important learning tool across the curriculum. This year we hired the district's first technology teacher. She works with classes in all three schools and with the Technology Coordinator in developing a district technology plan.

Inclusion Model: This year we have reached our goal of having at least one inclusion class at each grade level. In these classes, a special education teacher and a regular classroom teacher team teach a class which includes typical children and children with special needs. This model allows children with special needs to participate in regular classroom activities whenever possible and still have individual and small group instruction with a special needs teacher when needed.

Before and After School Tutoring: Title I funds are being used to fund individual and small group tutoring sessions for students who need extra help and/or individual attention in a particular area of the curriculum. Since these tutoring sessions are held before and after school, children are able to receive additional help without interrupting their daily classroom schedules.

Professional Development

Science/Math/Technology: A majority of our faculty participated in a two-week training program in the use of hands-on, research-oriented teaching methods. Five of our teachers had completed this program when it was offered at the University of Massachusetts as part of a National Science Foundation Grant administered by the Five College Partnership. Four of these teachers assisted University and Hampshire College faculty members in offering this course to Orange teachers. This year two teachers, Demil Kovacevic and Ethan Forbes, received the Peter Farrelly Award for excellence in the teaching of science.

Lesley College Masters Program: Orange is hosting a Lesley College Masters program on Arts Integration in the Curriculum for elementary school teachers from Orange and surrounding school districts. Classes are held at the Fisher Hill School and are taught by Lesley College faculty. They meet one weekend each month for a period of two years.

Project Zero: A grant from the Department of Education provided a year of training for Fisher Hill faculty in project learning and portfolio assessment. The program was a joint effort by the Harvard School of Education and the Massachusetts Department of Education. The program will be expanded to the Dexter Park and Butterfield Schools in the coming year.

Curriculum Study Groups: Groups of teachers representing each grade level have written curriculum guides in reading and math. The purpose of these groups is to

outline topics and skills being taught at each grade level in order to assure continuity from one grade level to another. Reading lists for each grade level have been developed, along with sequential skills charts which track the progress of individual students. As the Massachusetts Board of Education approves Curriculum Frameworks, our curriculum study groups review our curriculum guides to assure that we are in compliance with State guidelines.

"Understanding Teaching" Course: Orange is hosting a course for Orange and Athol teachers and administrators given by Ken Chapman of Research For Better Teaching. Teachers learn new ways of analyzing and improving classroom practices as well as ideas for coaching and observing one another. The administrators take the basic course with the teachers as well as an additional course called "Observing and Analyzing Teaching."

Parent/Community Involvement

Opportunities for parent and community involvement in our schools have increased as a result of a School-Linked Services Grant from the Executive Office of Education. Two of our staff members were trained to offer a course for parents called the "Ask the Right Question" Project. Parents who have taken this course have learned new strategies for interacting with school staff and becoming better advocates for their children's education. This grant also supports the activities of the Parent Involvement Committee, a group of parents who are putting on monthly parent/child social activities. These activities are in addition to social activities, fund raising and event support already provided by the Parent Teacher Organization. Courses are offered for parents which include First Aid and CPR and for parent/child pairs which include computer training and family basketball. Many parents and community members have volunteered to work in the schools in a variety of areas, and new volunteers are always welcome.

Maintenance

Education Reform Funds have enabled us to continue a variety of projects designed to make our schools safer, more attractive and in better repair. Parking areas at Fisher Hill have been enlarged for both safety and convenience. At Dexter Park, the playing field has been fenced and carpet replaced. One fire escape at Butterfield has been scraped and painted, front sidewalks replaced, and a playground refurbished. Both Dexter Park and Butterfield have new intercom systems.

Dr. Helen Vivian
Superintendent of Schools

Annual Report
Forty first Annual Report of the
Ralph C. Mahar Regional School
District Committee

Year Ending December 31, 1995

SCHOOL COMMITTEE

		Term Expires
Linda James	New Salem	1996
Peter Cross	Orange	1998
Clifford Fournier	Orange	1997
Ronald Hurlburt	Orange	1997
Diane Pond	Orange	1996
Charlotte Ryan	Orange	1998
Lester Scafidi	Orange	1996
Timothy Sweeney	Orange	1996
Dana Kennan	Petersham	1997
Michael LeBlanc	Petersham	1996
Jean Forward	Wendell	1996

STUDENT REPRESENTATIVE

Max Fripp

STUDENT ADVISORY COMMITTEE

Jamie Hatch	Laura Hayden
Joshua Hiscock	Amber Howe-McCarty

Eileen M. Perkins, Superintendent

Carolyn U. Manley, District Treasurer

Robin L. Hurt, Assistant Treasurer

Office Hours: 8:00 A.M. - 4:00 P.M.

Office Telephone: 508-544-2920

AT A MEETING OF THE RALPH C. MAHAR REGIONAL SCHOOL DISTRICT COMMITTEE HELD ON JANUARY 9, 1996, IT WAS VOTED TO ACCEPT THE REPORT OF THE SUPERINTENDENT AND ADOPT IT AS THE REPORT OF THE REGIONAL SCHOOL DISTRICT COMMITTEE.

To the members of the Ralph C. Mahar Regional School Committee and the voters of the Ralph C. Mahar Regional School District, I herewith submit my Annual Report as Superintendent.

The report to the Ralph C. Mahar Regional School District Committee covers the period January 1, 1995 to December 31, 1995. As such, all reports cover the final half of the 1994-1995 Fiscal Year and the first half of the 1995-1996 Fiscal Year.

GRANTS

The District again was fortunate to be awarded a number of State and Federal Grants. This source of funding provides for programs and services to students that otherwise might not be possible because of budgetary constraints.

A D.A.R.E. Grant of \$3,000.00 was used to cover the cost of classes led by the DARE Officer, the cost of providing a professional sports figure as a speaker at an assembly and classroom promotional materials.

Safe and Drug Free School Grant funds of \$3,105.00 were used to purchase materials with a primary goal to heighten student awareness concerning problems associated with violence and drug and alcohol abuse.

The Dwight D. Eisenhower Grant for Professional Development of \$2,692.00 covered the cost of membership in the Five Colleges Partnership and in-service workshops for Math and Science Teachers.

Essential Skills: Drop-Out Prevention Grant in the amount of \$32,942.00 provided partial funding for the salary of the Middle School Coordinator, staff development in-service workshops, Franklin Mediation, and fees for attending the New England League of Middle Schools Conference.

A Health Protection Grant of \$20,482.00 provided a portion of the salary for the Senior Health Teacher as well as materials to provide our students and staff with effective prevention procedures that will ensure their physical and emotional well being.

Project PACE, the Special Education Entitlement, P.L. 94-142, grant of \$41,540.00, provided the salary for an instructional aide and for the Home/School Liaison Counselor to enable us to maintain an effective communication system between the home and the school.

The Safe Schools for Gay and Lesbian Youth Program for the State of Massachusetts provided \$2,000.00 for the continuation of Mahar's program. The funds provide support for the Mahar Gay/Straight Alliance to continue education around the issues of harassment, homophobia, and violence prevention.

The Title I Language Arts Grant of \$88,779.00 provided the salaries of two teachers and a stipend for the Coordinator. The grant also purchases materials for remediation in language arts to students achieving below grade level.

A Title VI Grant of \$5,273.00 purchased new textbooks for level II (grades 10 and 11) Spanish.

The total amount in approved grants for the 1995-1996 school year was \$199,813.00.

PERSONNEL

William LaRose, middle school social studies teacher, and Catherine Bersani, middle school math teacher, resigned to assume teaching positions elsewhere. Maura Landis, high school English teacher also resigned to re-locate. Wes Phillipson has filled that position. Leilani Magnino of the high school staff is now teaching middle school social studies, her high school position being filled by Jeffrey Caille. Ms. Bersani's position is being filled by Sydney Taylor who formerly taught metal shop. Donald Sandos, Coordinator of the Business Department, is taking a two year leave of absence to pursue a law enforcement career. His position was not filled due to cost cutting necessities.

Shirley Barrus retired from her position as Student Services Secretary and has been replaced by JoAnn Tresback. Margaret Moore resigned her secretarial position and was not replaced. Aides Kim Torstensen and Donald Reinke resigned to accept positions elsewhere. New aides are Ron Harris and Cynthia Hastings. Debra Adams who resigned her cafeteria position, has been replaced by Patricia Sawyer. Krista Coy has been added to the cafeteria staff.

BUILDING AND GROUNDS

Plumbing

Two big jobs were completed this year: the auditorium lavatory was renovated and the drain line serving the Art wing was opened. The lavatory work was a continuation of the previous work done to the boys' rooms in the east and west wings. The Art wing drain line - just barely moving for years - was opened with the drain line auger we purchased for \$400.00 ("Nemo"). Other small plumbing jobs were done throughout the year in-house. Plumbing is a major area of concern because of the age of the building.

Heating and Ventilation

The central system renovation program by Landis & Gyr Powers continued this year with work on the west wing. The east side of this wing has been completed with overhaul of the unit vents and room thermostats. Thermostats only were done on the west side. We use much less steam for heating these areas now. The steam trap replacement program is completed; 250 traps have been repaired or replaced over the last several years. The steam system is now tight and running efficiently.

Electrical

New outlets have been installed in several rooms to accommodate computers. The building needs considerable re-wiring, again because of its age and because new electrical wiring is needed to accommodate new technology.

Painting - Tiling

Most hallways were painted during the summer - re-painting being on-going every year. The re-tiling of floors continued with rooms 7-8-9-10 and 11 being done. This replaced original floors laid in 1957.

Grounds

A Ford tractor and "bat-wing" mowing system was purchased. This allows the whole of the grounds to be done in a day. Groundskeeper Brent Barrett is to be commended for the appearance of the grounds and the excellent condition of the athletic fields. Attractive bushes and plants were donated and planted by Lori Seymour, math teacher, in memory of her husband.

Roofing

No re-roofing was done this year because of budgetary constraints. It is planned to complete the re-roofing during the summer of 1996.

Recommendations

James Dike, Director of Building and Maintenance, recommends the implementation of a long-range plan to address maintenance concerns with immediate projects to include: replacement of hall ceiling tiles and new lighting, drinking fountain replacement, card entry/recorded entry system for one door, continue Landis & Gyr Powers heating control upgrade, continue room tiling, finish roofing, construct an addition to the maintenance barn to allow storage of groundskeeping equipment, replacing pre-hung door in cafeteria kitchen freezer, painting of gymnasium locker rooms, carpet office suites, and re-carpet the library.

Conclusion

The Education Reform Act of 1993, with its continuous phases of implementation, remains both the focus and the guiding hand of educational change. The school committee's AdHoc Committee on Re-structuring has encouraged and has provided mechanisms for in-put from staff, students, parents, and other community citizenry as they examine how best to implement the requirements of the Education Reform Act, plan for staff to update and increase skills, and to improve the quality of education for all students of the Mahar District.

Maintenance of the physical plant continues to be a major concern. Much has been delayed when fiscal concerns forced budget cutting, priorities being given to retaining staff, increasing technology, and providing other instructional materials.

James Dike, Director of Building and Maintenance, and his staff including Brent Barrett, Groundskeeper, Drew Paton, Senior Night Custodian, Tom Bates, Maxine Carey, Tony Croteau, Sue Michaud, and Wes Warner are deserving of high praise for the condition and appearance of the building. In spite of lack of funding for adequate maintenance and too few staff in the maintenance department, this school remains one of the best maintained for its age in the area, and, I dare say, in the state.

Space is also a continuing concern. Office space, including the Central Office, is most inadequate. Conference space does not exist during school hours, storage space is needed, "time out" or "cool down" space for agitated students could assist in deterring discipline problems, and additional classrooms could be used to prevent class sizes from becoming too large to be educationally sound.

Enrollment in the elementary school is increasing. This will have an affect on Mahar in the near future. This, in addition to the inadequacy of our four portable classrooms, presents a problem which needs to be addressed now. We need to act to prevent the necessity of re-acting.

Respectfully submitted,

Eileen M. Perkins
Superintendent

RALPH C. MAHAR REGIONAL SCHOOL
ANNUAL REPORT OF THE PRINCIPAL
1995

The year just passed has been one of many changes at Mahar, some imposed from outside the school and others growing out of our own attempts to serve our students and community . Further implementation of the Education Reform Act of 1993 continued to demand the intensive efforts of administrators, staff, and community advisors. The "Time and Learning" initiative imposed by the Massachusetts Department of Education, based upon observations of European and Japanese schooling patterns, required us to reinvent our daily schedule. The state/federal "School to Work" program has led to an exciting partnership with North Quabbin businesses.

Self-imposed changes included the continuing expansion of offerings in Advanced Placement courses in response to student enthusiasm for these classes. Students who complete A.P. courses can take a standardized examination that may entitle them to college credits in those subject areas. For the 1995-1996 school year, we have added A.P. calculus to the existing offerings of A.P. art, U.S. history, and English literature. In the following school year, students will also be able to elect A.P. biology and composition.

Several years after Mahar began phasing in heterogeneous or non-ability grouping, we are pleased to see more students than ever taking advantage of other advanced coursework offered at Mahar. For example, 14 percent of the Class of 1988 took physics, while eight percent of that class took advanced literature. Among the Class of 1996, 29 percent are taking physics and 30 percent are enrolled in the advanced literature course. In conformity with this trend, as part of our compliance with Ed Reform, coordinators met with the principal to engineer the elimination of the so-called "General Track", consisting of those courses, typically aimed at students who are not perceived as being college-bound, that do not prepare the student for further studies in that subject area. Ninth-grade General Science was eliminated; instead, all ninth graders participate in an introductory physical science course. All social science classes will be non ability - grouped.

The school committee and school council formed an ad hoc committee to study the restructuring of the high school mandated by the Education Reform Act. Participants included students, parents, and members of the community, school committee, and school council. This "Restructuring School" committee is examining scheduling, curriculum, and testing, and will issue a report of its findings in 1996.

For the first time, the state Department of Education has issued curriculum "frameworks" upon which state-mandated tests will be based. In its present form, the Education Reform Act will require all students to pass certain tests set by the state in order to obtain a high school diploma by the year 1999. Teachers and subject coordinators have been studying these curriculum frameworks so that Mahar students will be prepared to meet this challenge.

The Department of Education's new "Time and Learning" policy now requires high school students to have 990 hours of "class" time per year. In order to meet this demand without greatly expanding the school day or year, Mahar has eliminated homeroom periods and non-academic activities such as assemblies and pep rallies from the school day. Study halls were already "extinct" as a result of Ed Reform. In addition, the school day starts 15 minutes earlier (first period now begins at 7:45) and ends six minutes later, at 2:06.

The "School to Work" initiative sponsored by the state and federal governments has enabled us to work with local businesses and institutions to help prepare students for future employment by demonstrating the connection between learning at school and successful job performance. Mahar has formed a partnership with North Quabbin Chamber of Commerce-affiliated businesses including Starrett and Rodney Hunt, among others, as well as Athol Memorial Hospital. This program does not replace Mahar's long-standing co-op program, which has long given some students the opportunity for employment. Instead, it is intended to allow all students to experience the realities of the world of work and to apply that knowledge to their education. We look forward to further developments in the coming year.

Clearly, Mahar students and staff are working harder than ever. We can only be proud of the way our students have adjusted to the changes and challenges presented to them, while taking advantage of every opportunity to learn and grow.

RALPH C. NAHAR REGIONAL SCHOOL DISTRICT

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP

JUNE 30, 1995

	<u>Governmental Fund Types</u>		<u>Fiduciary Fund Type</u>	<u>Account Group</u>	<u>Total</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Trust And Agency</u>	<u>General Long-Term Obligations</u>	<u>(Memorandum Only)</u>
ASSETS					
Cash and equivalents	\$ 784,885		\$ 392,009	\$	\$1,176,894
Investments	12,437		26,118		38,555
Cash on deposit with fiscal agent			19,170		19,170
Receivable - other		3,469			3,469
Due from other governments	20,231				20,231
Due from other funds		138,047	116,384		254,431
Amount to be provided for retirement of long-term debt					
Other amounts to be provided					
Total assets	<u>\$ 817,553</u>	<u>\$ 141,516</u>	<u>\$ 553,681</u>	<u>\$ 333,653</u>	<u>\$1,846,403</u>
LIABILITIES					
Warrants payable and accruals	\$ 628,689	\$ 31,195	\$ 73,768	\$	\$ 659,884
Withholdings and other liabilities	5,350				79,118
Due to other funds	254,431			145,118	254,431
Note payable				72,000	145,118
Accumulated terminal leave					72,000
Early retirement incentive program liability				116,535	116,535
Total liabilities	<u>888,470</u>	<u>31,195</u>	<u>73,768</u>	<u>333,653</u>	<u>1,327,086</u>
FUND BALANCES					
Reserved for expenditures	15,964	102,603	453,913		572,480
Reserved for endowment			26,000		26,000
Unreserved:					
Designated for authorized deferral of teachers' pay	(177,835)				(177,835)
Designated for subsequent year's assessment reduction	60,000	7,718			60,000
Undesignated	30,954	110,321	479,913		38,672
Total fund balances	<u>(70,917)</u>	<u>110,321</u>	<u>479,913</u>		<u>519,317</u>
Total liabilities and fund balances	<u>\$ 817,553</u>	<u>\$ 141,516</u>	<u>\$ 553,681</u>	<u>\$ 333,653</u>	<u>\$1,846,403</u>

RALPH C. MAHAR REGIONAL SCHOOL DISTRICT

COMBINED STATEMENT OF REVENUES AND EXPENDITURES - ALL FUND TYPES

YEAR ENDED JUNE 30, 1992

	Governmental Fund Types		Fiduciary	Total
	General	Special Revenue	Fund Type Trust Funds	(Memorandum Only)
REVENUES				
District assessments	\$2,497,006		\$	\$ 2,497,006
Intergovernmental aid	2,861,203	\$ 316,722		3,177,925
Interest income	19,413		6,545	25,958
Departmental and miscellaneous	4,001	185,454		189,455
Total revenues	<u>5,381,623</u>	<u>502,176</u>	<u>6,545</u>	<u>5,890,344</u>
EXPENDITURES				
Education -				
Instruction	2,733,669			2,733,669
Administration	155,627			155,627
Fixed charges	516,725			516,725
Other school services	465,016	235,501		700,517
Maintenance	396,377			396,377
Special needs - instruction	408,604	204,929		613,533
Special needs - other	590,170			590,170
Debt service - principal retirement	9,014			9,014
Scholarships			1,600	1,600
Total expenditures	<u>5,275,202</u>	<u>440,430</u>	<u>1,600</u>	<u>5,717,232</u>
EXCESS of total revenues over total expenditures	106,421	61,746	4,945	173,112
OTHER FINANCING SOURCES (USES)				
Operating transfers in	20,000		86,485	106,485
Operating transfers out	<u>(86,485)</u>	<u>(20,000)</u>		<u>(106,485)</u>
EXCESS of total revenues and other financing sources over total expenditures and other uses	39,936	41,746	91,430	173,112
Fund balances, beginning	<u>(110,853)</u>	<u>68,575</u>	<u>388,481</u>	<u>346,205</u>
FUND BALANCES, ENDING	<u>\$ (70,917)</u>	<u>\$ 110,321</u>	<u>\$ 479,913</u>	<u>\$ 519,317</u>

RALPH C. MAHAR REGIONAL SCHOOL DISTRICT

STATEMENT OF REVENUES AND EXPENDITURES - BUDGET AND ACTUAL (NON GAAP) - GENERAL FUND

YEAR ENDED JUNE 30, 1995

	General Fund		Variance- Favorable (Unfavorable)
	Budget	Actual	\$
REVENUES			
District assessments	\$2,497,006	\$2,497,006	-
Intergovernmental aid	2,894,130	2,861,203	(32,927)
Interest income	-	19,413	19,413
Departmental and miscellaneous	-	4,001	4,001
Total revenues	<u>5,391,136</u>	<u>5,381,623</u>	<u>(9,513)</u>
EXPENDITURES			
Education -			
Instruction	2,763,112	2,737,683	25,429
Administration	155,730	155,627	103
Fixed charges	604,555	603,211	1,344
Other school services	478,271	465,016	13,255
Maintenance	422,722	403,700	19,022
Special needs - instruction	379,208	408,604	(29,396)
Special needs - other	658,538	590,170	68,368
Debt service - principal retirement	9,000	9,014	(14)
Total expenditures	<u>5,471,136</u>	<u>5,373,025</u>	<u>98,111</u>
EXCESS (DEFICIENCY) of total revenues over total expenditures	(80,000)	8,598	88,598
OTHER FINANCING SOURCES			
Operating transfers in	<u>20,000</u>	<u>20,000</u>	-
EXCESS (DEFICIENCY) of total revenues and other financing sources over total expenditures	<u>\$ (60,000)</u>	<u>\$ 28,598</u>	<u>\$ 88,598</u>

FRANKLIN COUNTY TECHNICAL SCHOOL

Turners Falls, Massachusetts 01376



WALTER R. WELCH
Superintendent Director

Calendar Year 1995 Annual Report

We are pleased to submit the annual report of the administration of the Franklin County Technical School. As submitted in previous reports we will briefly outline those significant events that have transpired during the past year.

Student enrollment has increased again this year. It appears this trend will continue as the Franklin County population of high school age students increases and the area schools eliminate the general tract of studies.

The October 1, 1995 enrollment by District and Non-District towns was as follows:

District Towns

Bernardston	17	Montague	78
Buckland	10	New Salem	6
Colrain	21	Northfield	12
Conway	6	Orange	81
Deerfield	17	Shelburne	10
Erving	12	Sunderland	7
Gill	5	Warwick	7
Greenfield	125	Wendell	9
Heath	5	Whately	7
Leyden	8		

Non-District

Amherst	4	Pelham	2
Ashfield	11	Plainfield	2
Charlemont	10	Rowe	1
Hawley	3	Shutesbury	2
Leverett	1		

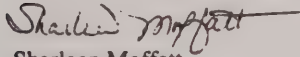
Our work experience and cooperative work programs continue to expand and be an effective vehicle for job placement of our students. As of June 1995, our Senior placement record was as follows:

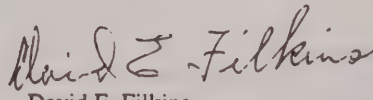
Students Available for Placement	80
Entered Work Force	46
Entered Military	4
Entered College	19
Overall Placement Rate	87%

As in past years, a number of our shops were involved with Community service projects. Three of these projects were the renovation of the Shea Theater, work at Powers Institute for the Bernardston Historical Society and a roofing project in Northfield through the Rural Self Help Housing Program.

In conclusion, we would like to express our gratitude to the entire educational community at Franklin County Technical School and to all the residents of the County for their support and understanding.

Respectfully submitted,


Sharleen Moffatt
Chairperson


David E. Filkins
Interim Superintendent/Director

FRANKLIN COUNTY TECHNICAL SCHOOL



WALTER R. WELCH
Superintendent Director

Franklin County Technical School District Committee Report of the Chairperson

To the community members of the nineteen towns of the Franklin County Technical School District, I submit my annual report as school committee chair.

The Franklin County Technical School continues to provide high quality vocational education for students from the nineteen member towns as well as tuition students from an additional nine towns in the area. Members of the school committee and administration have participated in the Massachusetts Association of School Committees Annual Conference and the National Vocational Conference in an attempt to assure that our school continues to provide for up to date vocational/technical studies that are in step with business and national trends. We are happy to report that we are offering opportunities that will serve as a strong foundation for our students continuing education and job placement. As we listened to other vocational/technical schools from across the country, we quickly realized that our computer cluster is "miles ahead" of many other programs that are thought to be on the "cutting edge". It was nice to come home with the knowledge that we are truly meeting the needs of our students and their communities.

The last few months of 1995 was very difficult for the Franklin County Technical School District community. Our staff has worked to maintain the professional educational environment that we pride ourselves on. They have succeeded and we all owe them a debt of gratitude. Those days are now behind us and we look forward to moving ahead in a positive direction. The next few months will see the committee busy in budget preparation as well as dealing with the recommendations of our recent audit. We have been most fortunate to have the skills of David Filkins to assist us and I would like to thank him publicly for coming out of his "retirement" to help us through this transition time.

As always I need to thank all of you for without your support none of these things would be possible. Your vote of support, in the form of budget approval as well as the increased student enrollment, tells us that we are doing the job as you expect us to do it. Thank you for your continued support and faith in us.

Respectfully submitted,

Sharleen Moffatt
Town of Buckland

FRANKLIN COUNTY COMMISSION

County Commissioners: Mary Forbes, John J. Stobierski, Margaret Stribel

County Administrator: Jay DiPucchio
413-774-3167

County Treasurer: Carolyn S. Olsen
413-774-4804

OUR OFFICE
Courthouse • 425 Main Street
Greenfield, MA 01301-3330

Planning • Community Services • Engineering • Assessing
Regional Assistance • Data Management • Purchasing
Telephone 413-774-3167 Fax 413-774-3160

The Franklin County Commission is a multi-purpose agency dedicated to providing services and products which support our municipalities and residents. We integrate regional and local planning, human services advocacy and coordination, and municipal services production through the Commission in order to secure our regional goals of:

- ♦Balancing economic development with the protection of natural and cultural resources which are the foundation of our region's rural character and heritage,
- ♦Capturing economies of scale in public services production and delivery in a rural region comprised of many political subdivisions, and
- ♦Building healthier communities by developing and connecting broad-based community coalitions which raise the level of expectations for community achievement.

The Franklin County Commission advocates on behalf of our twenty-six communities at the state and federal level to ensure that programs, policies and funding which impact our natural, cultural and human resources are responsive to our rural issues and build upon our economic strength as a unique region.

HIGHLIGHTED ACCOMPLISHMENTS FROM 1995

PLANNING AND ECONOMIC DEVELOPMENT

- Organized and produced an Overall Economic Development Plan for Franklin County. This plan sets the funding priorities for U.S. Economic Development Administration projects in industrial parks and public infrastructure.
- Awarded and executed a Route 112 Scenic Farm Byway Plan for Buckland and Ashfield. This plan enables these towns to take further actions which enhance agricultural and open space economic development opportunities.
- Organized pilot project for Connecticut River Streambank Erosion Management. Brought to the table utilities, landowners, town, state and federal government, environmentalists to develop and execute pilot project.
- Secured \$140,000 EPA grant to implement Connecticut River Pilot Study.
- Developed and secured \$200,000 funding for Route 2 Safety Improvements Study design for funding and execution in 1996.
- Published model manual for Design Alternatives for Rural Roads. Identifies standards and models which support towns' interests in constructing and repairing roads in keeping with rural character.
- Awarded \$183,000 Tri-State Scenic Farm Byway grant focusing in Franklin County on expanding economic and safety features for farm related or business use.
- Developed a Public Water Suppliers Cooperative Purchasing System.
- Coordinated the development of the 1996-1998 Transportation Improvement Program, which prioritizes the use of federal highway funds in Franklin County.
- Secured \$215,000 funding for first leg of the Franklin County Bikeway.

- Secured in-house Certifications for Title 5 System Inspections and Soil Evaluations so that these services can be provided to towns or developers.
- Developed Computer Mapping Services for town planning and engineering.

COMMUNITY SERVICES

- Conducted and disseminated results of Survey of Alcohol, Tobacco and other Drug Abuse among Young People in Greater Franklin County.
- Produced a Youth Activities Fair and Forum attracting over 100 participants.
- Organized with DARE Officers and Coalition Members Franklin County Fair Booth Outreach.
- Staffed the efforts of the Tobacco Control Coalition and Awarded \$8,000 in Mini-grants for tobacco-use cessation activities.
- Organized and supported the production of the Sixth Annual Youth Issues Conference attracting over 150 participants.
- Coordinated and implemented the School to Work Partnership for Franklin County, serving eight area schools with school to career training, secured \$275,000 in additional grant funding.
- Substantially participated in drafting A Reinventing Justice Action Plan, a report to the Massachusetts Supreme Court on the extensive outreach efforts, analysis, and recommendations for the creation of a twenty-first century justice system in Franklin County.

ADMINISTRATIVE SYSTEMS

- Secured Legislation changing Treasurer from elected to appointed, assuring increased professionalism in the management of budget and pension funds.
- Caught up two years of audits and cleared all outstanding audit issues.
- Produced Cooperative Bids for 22 towns and 20 other public entities for a total value of \$2,805,000 of goods ranging from office products to highway supplies.
- Established as State Pilot Site for Municipal Internet Link to State Services.

MUNICIPAL AND ENGINEERING SERVICES

- Implemented the Economic Target Area Designation won by the Commission in 1994 by preparing 7 of 23 successful Economic Opportunity Area projects statewide, enabling the creation of 319 new jobs and retaining 505... a total of \$28 million in new investment.
- Analyzed and coordinated changes in subscription pool to secure decreased health insurance premiums for the Franklin County Group consisting of 24 towns and 10 other public entities.
- Produced several Grantwriting workshops for Towns attended by over 50 people.
- Organized and conducted Workshops for evaluating Americans with Disabilities Act issues for town facilities.
- Redesigned engineering services to be self funding within two years, while nearing completion of local road design project in Colrain.
- Provided computer consulting services under specific job contracts to three towns for systems installations, applications and troubleshooting.
- Published Wage and Salary Survey for Franklin County Towns and the Guide to Franklin County Municipal Officials.

INDEX

Airport.....	82
Ambulance Report.....	72
Board of Assessors.....	67
Board of Health.....	93
Cemetery Department.....	87
Community Development.....	9
Conservation Commission.....	12
Electrical Inspector.....	91
Fire Department.....	69
Forest Fire Warden.....	75
Fire Alarm Superintendent.....	74
Franklin County Commission.....	106
Franklin County Technical School.....	103
Franklin Cty Solid Waste Mgmt District.....	81
Highway Department.....	79
Industrial Development Commission.....	11
Inspector of Buildings.....	76
Inspector of Wires.....	77
Mahar Regional School.....	93
Orange Elementary School Committee.....	90
Planning Board.....	13
Police Department.....	59
Sanitation Department.....	80
Selectmen's Report.....	7
Town Accountant.....	17
Town Collector.....	15
Town Clerk's Report.....	39
Annual Town Election, March 6.....	39
Special Town Meeting, May 1.....	40
Annual Town Meeting, May 1-June 19.....	43
Special Town Meeting, June 19.....	52
Override Election, July 31.....	53
Special Election, October 10.....	54
Special Election, November 7.....	55
Special Town Meeting, December 4.....	55
Town Officers.....	1
Treasurer's Report.....	14
Vital Statistics.....	58
Wastewater Treatment Plant.....	89
Water Department.....	88
Zoning Board of Appeals.....	14

